



Republic of the Philippines  
 Supreme Court  
 Office of the Court Administrator  
 Manila

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**PURCHASE ORDER**

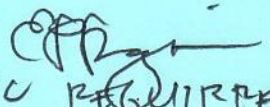
Supplier:  Triplex Enterprises Inc. 2255 Chino Roces Avenue Makati City			P.O. No.: LC-013-2022			
Tel No: 8926611 / 09271135395 Fax No.: TIN:			P.O. Date: March 30, 2022			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement: Shopping			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		ream	Paper, Multipurpose, legal, 70 gsm. min., 500 sheets/ream, 5 ream/box	916	Php156.30	Php143,170.80
2		ream	Paper, Multipurpose, A4, 70 gsm. min., 500 sheets/ream, 5 ream/box	100	137.75	13,775.00
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ONE HUNDRED FIFTY SIX THOUSAND NINE HUNDRED FORTY FIVE PESOS AND 80/100 ONLY						Php156,945.80

**P. R. No. 09**

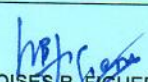
PURPOSE: For issuance lower courts - MTC. /

NOTE: Original authority attached to P.O. No. LC-009-2022 under Triplex International Inc.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:  
  
**ERIC P. AGUIRRE**  
 Signature over printed name of Supplier  
 04/08/22  
 Date

Very truly yours,  
  
**MARIA ROSARIO A. LABIGUEN**  
 OCA Assistant Chief of Office  
 Office of the Administrative Services-OCA

Fund Available:  <b>MOISES B. FIGUEROA</b> Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTC 04222052</u> Amount <u>₱ 156,945.80.</u>
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