



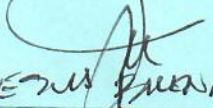
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PURCHASE ORDER

Supplier: LJB Printing Services 39B Mapagmahal St. Quezon City			P.O. No.: LC-021-2022			
Tel No: 0977-833-5291 / 7944-2709			P.O. Date: May 4, 2022			
Fax No.: TIN:			Mode of Procurement: Shopping			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery Term: .			
Date of Delivery: Within sixty (60) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bk	Docket Book, Civil, 500 pages (as per sample)	500	Php700.00	Php350,000.00
THREE HUNDRED FIFTY THOUSAND PESOS ONLY						Php350,000.00


P. R. No. 36
PURPOSE: For issuance lower courts - RTC.
NOTE: Original authority attached.

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:

Signature over printed name of Supplier
5/12/22
Date

Very truly yours,

MARIA ROSA NO A LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services-OCA

Fund Available:  MOISES B FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 05222371</u> Amount <u>350,000 -</u>
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