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

MAY 27 2021
BY: [signature]
TIME: 10:00

PURCHASE ORDER

Supplier: **Business Machines Corporation** **Carson Bldg. 1888 Orense St.,** **Guadalupe Nuevo, Makati City** Tel No: **(02) 8882-3355 loc. 144 / 0917-578-6636** Fax No.: TIN:	P.O. No.: **LC-022-2021** P.O. Date: **May 18, 2021** 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, Padre Faura St., Ermita/ PhilPOST Corp. SMED, Port Area, Manila** Date of Delivery: Within forty five (45) calendar days from receipt hereof.	Delivery Term Payment Term Thirty (30) days credit

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		Unit	Monochrome Laser Printer	25	Php9,980.00	Php249,500.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
			TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY			**Php249,500.00**

P. R. No. 20
PURPOSE: For issuance to 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]
Signature over printed name of Supplier

5/28/21
Date

Very truly yours,

[signature]
MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available:

[signature]
MARIETTA R. ESDRELON
SC Chief Judicial Staff Officer
Budget Division-FMO, OCA

ALLOBS NO: RTC 0541 3823
Amount ₱249,500.00