

ALLOBS NO: PTC 04223966

528,000-

			PURCHASE ORDER				
Supplier :			Razel Enterprises Blk. 29 Lot 7 Udine st. Bella Vista Homes Santiago, General Trias City, Cavite	P.O. No.: LC-022-2022 P.O. Date: April 20, 2022 Mode of Procurement :			
Tel No: Fax No.:	0961-5	5233920	109776091867		Shopping		
Gentleme Please fu	n: rnish this office	the follow	wing articles subject to the terms and conditions contain herein.		*		
Place of I	Delivery:		SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delivery Ter	Delivery Term: Payment Term:		
Date of D		lar days f	rom receipt hereof.		Thirty (30) days credit.		
				QTY.	Unit Price	Amount	
No.	Stock No.	Unit	DESCRIPTION	120	Php4,400.00	Php528,000.00	
1		рс	Toner Cartridge, HP 76A			-	
						-	
						-	
						-	
-							
	-						
-							
			THOUSAND PESOS ONLY		C 8"	Php528,000.00	
		F	IVE HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY				
PUR NOT	E: Original au	thority a		of one percent (1%) for			
ln ever	case of failure	to make of delay s	full delivery within the time specified above, a penalty of one-tenth (1/10) of hall be imposed.	of one personal (117)			
Cor	nforme:	50 P	In Citadita	Very truly yours,			
	JE		er printed name of Supplier		A ROSARIO A. LAB		
	Sign			Office	A Assistant Chief of Offi of the Administrative Se		
	*	6	16/2022	Office	of the Administration		
			Date				

/mdaa

MOISES BY FIGUEROA
Acting SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

Fund Available: