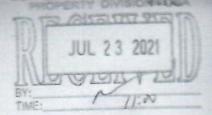


## Republic of the Philippines Supreme Court Office of the Court Administrator



## PURCHASE ORDER

Suppli	ier:	2011					
	SPH INTERNATIONAL CORPORATION  No. 1102 Quiricada Ext., Tondo, Man a  and Unit 405, PM Building, No. 26 N. Domingo St.,  cor. Gilmore St., Quezon City				LC-066-2021 P.O. Date:  July 16, 2021  Mode of Procurement:  Public Bidding dated Sept. 29, 202		
Tel No: 8251-1548 Fax No.: TIN: Gentlemen:				lwode of			
Gentle	men: furnish this off	ice the fo	ollowing articles subject to the terms and conditions contain herein.				
	of Delivery:						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES  Regional Trial Courts (RTC) - NCR					Delivery Term:		
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-09					_		
					Payment Term:  Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.		
No.	Stock No.	Unit			Todal chicks.		
1		pc	DESCRIPTION	QTY.	Unit Price	Amount	
		pc	Biometrics (please see attached as a if a line in the interest of the interest	11	Php10,100.00	Php111,100.0	
Time			(please see attached specifications)				
			LANGE PARTY NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY NAMED				
						- participation	
-							
	(	NE HU	INDRED ELEVEN THOUSAND ONE HUNDRED PESOS ONL	V			
urchase Request No. 66						Php111,100.00	
n Ban	c Resolution	on No.	A.M. No. 21-03-08-SC				
C-BAC	C-GS-Contr	act No	0. 2021-09.				
JRPOSE	E: For issuance	to lower	courts - RTC-NCR.				
OTE: Or	iginal authori	y attach	ned.				
In case	of fallow t						
posed.	or railure to ma	ke full de	elivery within the time specified above, a penalty of one-tenth (1/10) of or	ne percent (1%) for everyd	ay delivery of delay shall	be	
nforme							
HOIME	);			Ver	y truly yours,		
	Signature of	ver prir	ated name of Supplier	MADIA	Post		
					ROSARIO M. LABUC	GUEN	
-			Date		Administrative Services,	OCA	
			- Calc				
d Availa	ble:	10	. /		A STATE OF THE STA		
		ME	1/49		0		
			A R ESDRELON  udicial Staff Officer	ALLOBS NO:	KTC OTO	113203	
			vision-FMO, OCA		MC 070	12007	
				Amount	111,100		
					1033		