

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

## SUPREME COURT OF THE PHIL PROPERTY DIVISION - OCA JUL Ú 1 2022

## PURCHASE ORDER

Constant								
Supplier :  Meridian Nature-Tek Corp.  National Road Brgy. San Agustin,  Alaminos, Laguna						P.O. No.:  LC-069-2022  P.O. Date:  June 21, 2022  Mode of Procurement :		
Tel No: Fax No.: TIN:	0917	-200734	12		(Smal	Negotiated Procurement (Small Value Procurement Sec. 53.9)		
Gentleme Please fu		e the foll	owing articles subject to the to	erms and conditions contain herein.				
Place of	Delivery:			T OF THE PHILIPPINES/ VAREHOUSE	Deliver	Delivery Term:		
Date of D		landar de	ays from receipt hereof.	VAREHOUSE	0.000,000,000	Payment Term: Thirty (30) days credit.		
Viamino	117 1170 (40) 00	iciidai de	ays non receipt hereor.		Truity (	Triinty (50) days cledit.		
No.	Stock No.	Unit		DESCRIPTION	QTY	. Unit Price	Amount	
1		рс	Dry Seal no. 2, (as per sa	mple), 2 bronze/brazz plate	123	Php1,600.00	Php196,800.00	
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			-					
	ON	E HUNI	DRED NINETY SIX THOU	SAND EIGHT HUNDRED PESOS	ONLY	Php196,800.00		
P. R. No. 49  PURPOSE: For issuance lower courts - MCTC.  NOTE: Original authority attached to P.O. No. LC-065-2022 under Meridian Nature-Tek Corp.  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.								
Conform	ie:	H.	SAB 10 rinted name of Supplier	Very truly yours,				
	Signature	over pr	rinted name of Supplier	MARIA TERESA O DEMESA-RAZAL				
		luly	05, 2022 Date	OIC - Chief of Office Office of Administrative Services, OCA				
Fund Ava			S BAFIGUEROA C Chief Judicial Staff Officer Division-FMO, OCA		ALLOBS NO: MCTCO6222562  Amount \$ 196,800 -			
	/mdaa							