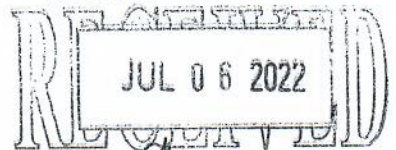




Republic of the Philippines
 Supreme Court
 Office of the Court Administrator
 Manila

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA



BY: *ok*
 TIME: 3:00

PURCHASE ORDER

Supplier: National Printing Office EDSA corner National Printing Office Road Diliman, Quezon City			P.O. No.: LC-070-2022 P.O. Date: July 5, 2022 Mode of Procurement: Agency to Agency			
Tel No: 925-2190 Fax No.: 925-2197 TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES / Warehouse, SMED, PHLPost			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		pc	Accountable Form No. 51	30,000	Php156.50	Php4,695,000.00
			SC specialized O.R., Carbonless (as per sample)			-
						-
						-
						-
						-
						-
						-
						-
			Note: item will be warehoused temporarily by NPO and delivery will be as requested.			-
						-
						-
TWO MILLION SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY						Php4,695,000.00

A.M. No. 22-04-18-SC

P. R. No. 03

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

Ack - July 12, 2022

Date

Very truly yours,

Maria Teresa O. Demesa-Razal
MARIA TERESA O. DEMESA-RAZAL

OIC-Chief of Office

Office of the Administrative Services-OCA

Fund Available: MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 07222571</u> Amount <u>4,695,000</u>
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