

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

PR	OPERTY BIVISION - OCA
TOT	MARIE: TANK
	OCT 2 0 2021
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			PURCHASE ORDER		NINDA G	ban	
3F Limketkai Bldg. , Ortig Greenhills, San Juai Tel No: 86895000 loc 1512/1514 Fax No.: TIN:				P.O. No.; P.O. Date Mode of P	TIME: 1.70 LC-099-2021		
Place of		ce the foll	lowing articles subject to the terms and conditions contain herein.  SUPREME COURT OF THE PHILIPPINES	Delivery To	erm:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		unit	Monochrome Laser Printer	15	Php6,618.00	Php99,270.00	
A contract of the contract of			(see attached technical specifications			-	
tt	NINET	Y NINE	THOUSAND TWO HUNDRED SEVENTY THOUSAND PESOS ON	II Y		Php99.270.00	

P. R. No. 039

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:

Date

LABUGUEN MARIA ROSA

Office of the Administ ative Services, OCA

Fund Available:

MARIETTAR. ESDRELON

C Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: RTU 02/2077
Amount 799, 270.00

Php99,270.00

/mdaa