

PURCHASE ORDER

Supplier	upplier : MCSA Marketing					P.O. No.: LC-106-2021		
	446 San Fernando St.				P.O. Date:			
	Binondo, Manila				Mode of Pr	October 8, 20 ocurement :	21	
Tel No:	Tel No: 8986-9840/87388050 Fax No.: 253-4764					Shopping		
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					Delivery Term:			
Date of Delivery:					Payment Term:			
Within thirty (30) calendar days upon receipt hereof.					Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.			
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Note Pad, Stik-on, 2x3		900	Php18.00	Php16,200.00	
2		bx	Fastener, metal, non-sharp edges		600	80.00	48,000.00	
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SIXTY FOUR THOUSAND TWO HUNDRED PESOS ONLY					Php64,200.00			
P.R. No. 28 PURPOSE: For issuance to lower courts - RTC. NOTE: Original authority attached to P. O. No. LC-102-2021 under SPH International Corporation. 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: Very truly yours,								
Signature over printed name of Supplier						MARIA ROSARIO M. LABUGUEN OCA Assistani Chief of Office		
Office of the Administrative Services, OCA Date								
Fund Available:								
	(MARIE Se Chief	TAR. USDRELON Judicial Staff Officer	ALLOBS NO: RT 10712706				
Budget Division-FMO, OCA Amount 69.2007								