

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

OCT 13 2022

PURCHASE ORDER

Supplie	AP 1					The		
Metasystems Development Inc. #2 Acacia Lane, Mandaluyong City Tel No: 85342136-38 / 0917-8383091 Fax No.: TIN: Gentlemen:						P.O. No.: LC-108-2022 P.O. Date: October 6, 2022 Mode of Procurement : Shopping		
		ce the fo	llowing articles subject to the terms and conditions cor	atain herein.				
Place of	f Delivery:		SUPREME COURT OF THE PHILIPPINE	S	Delivery T	erm:	*	
Date of Delivery: Within thirty (30) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Ribbon Cartridge for Tally Genicom 6820Q, ex	tended life	50	Php4,700.00	Php235,000.00	
TWO HUNDRED THIRTY FIVE THOUSAND PESOS ONLY							Php235,000.00	
NOTE: Or	E: For issuanc	ty attach	elivery within the time specified above, a penalty of on	e-tenth (1/10) of one percent (1	%) for			
Conforme			B. Culut nted name of Supplier 18, 2024 Date	MARIA TERESA O DEMESA-RAZAL O OIC - Chief of Office Office of Administrative Services, OCA				
und Availa	M Ad	cting SC	Chief Judicial Staff Officer ision-FMO, OCA	ALLOBS NO: RTC [0722714 Amount				