

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

PURCHASE ORDER

SUPREM	TE COURT OF THE PHERTY DIVISION - OCA	111
DIE	MAUNIANA TA	1
	OCT 2 8 2022	
BY:	and Man	_
TIME:	7 2:31	

Supplie					I IIVIE .	
Supplier: Jaymel Trading B24 Lot 14 Dilang 1 Nagpayong, Pinagbuhatan, Pasig City Tel No: 0920-2008700 / 1995-7122404 Fax No.: TIN:				P.O. No.: LC-111-2022 P.O. Date: September 30, 2022 Mode of Procurement: Shopping		
Gentlem	nen:					
Please f	urnish this offi	ce the fol	lowing articles subject to the terms and conditions contain herein.			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES			Delivery Term:			
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	Toner Cartridge, Brother TN-2380	300	Php1,900.00	Php570,000.00
		F	IVE HUNDRED SEVENTY THOUSAND PESOS ONLY			Php570,000.00

P. R. No. 68

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:

JASSON C. CHS TOBIN Signature over printed name of Supplier

Very truly yours,

MARIA TERESA D. DEMESA-RAZAL

OlC - Chief of Office

Office of Administrative Services, OCA

Fund Available:

MOISES B FIGUEROA

Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA