Php138,325.00

			PURCHASE ORDER		TIME:		
446 San Fernar			MCSA Marketing 446 San Fernando St. Binondo, Manila	P.O. No. P.O. Date:	LC-123-2021 October 8, 2021 curement :		
Tel No: Fax No.: TIN:		6-9840/8 4764	7388050		Shopping		
	n: nish this office	the follow	ing articles subject to the terms and conditions contain herein.	Delivery Ter			
Place of D  Date of D  Within thi	elivery:	ar days uţ	SUPREME COURT OF THE PHILIPPINES	Payment Term:  Upon completion of deliveries, presentation of the corresponding involces of the items indicated and subject to usual audting requirements.			
			DESCRIPTION	QTY.	Unit Price	Amount	
No.	Stock No.	Unit		130	Php332.50	Php43,225.00	
1		pack	Expediente Cover, 8.5 x 13", 155 gsm, 250 pcs/pack	50	65.00	3,250.00	
2		rolls	Thread, cotton, 250 gsm, 4-ply	100	334.00	33,400.00	
3			Colored bond paper, Legal, blue, 8.5 x 13", 80 gsm	90	- 334.00	30,060.00	
4			The state of the s	85	334.00	28,390.00	
5		reams	Colored bond paper, Legal, pink, 8.5 x 13", 80 gsm				

P.R. No. 38

PURPOSE: For issuance to lower courts - FC.

NOTE: Original authority attached to P. O. No. LC-122-2021 under MCSA Marketing.

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.

ONE HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY

Conforme:  Signature over printed name of Supplier	MARIA ROSARIO M. LABUGUEN  OCA Assistant Chief of Office  Office of the Administrative Services, OCA		
Date			
Fund Available:  MARIETTA R. ESDRELON  SC Chief Judicial Staff Officer  Budget Division-FMO, OCA	ALLOBS NO:		

/mdaa