

OCT 25 2021

- 1			PURCHASE ORDER		BY: TIME:	13	
Supplier :	808	ss_9840/	MCSA Marketing 446 San Fernando St. Binondo, Manila	P.O. No.: P.O. Date: Mode of Pro	LC-124-2021		
ax No.:		-4764					
TIN:							
Gentleme Please fur	n. mish this office	e the follow	wing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES					Delivery Term:		
					Payment Term:		
Date of Delivery: Within thirty (30) calendar days upon receipt hereof.					Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject		
vvitini tin	rty (50) dalene	ar adyo a	point 1000, par 1100 -	to usual au	ang invoices of the leading requirements.	erns indicated and subject	
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1	Otook 110.	pack	Expediente Cover, 8.5 x 13", 155 gsm, 250 pcs/pack	160	Php332.50	Php53,200.00	
2		rolls	Thread, cotton, 250 gsm, 4-ply	70	65.00	4,550.0	
3		reams	Colored bond paper, Legal, blue, 8.5 x 13", 80 gsm	105	334.00	35,070.0	
4		reams	Colored bond paper, Legal, yellow, 8.5 x 13", 80 gsm	95	334.00	31,730.0	
5		reams	Colored bond paper, Legal, pink, 8.5 x 13", 80 gsm	90	334.00	30,060.0	
						Php154,610.0	
	ON	E HUND	PRED FIFTY FOUR THOUSAND SIX HUNDRED TEN PESOS OF	NLY		PHP 154,610.0	
P.R. N	lo. 38						
PURPO	SE: For issua	nce to lov	ver courts - MeTC.				

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.

Conforme:	Very truly yours.		
Signature over printed name of Supplier	MARIA ROSARIO M. LABUGUEN OFFICE OF INTERPRETATION OF THE PROPERTY OF THE PRO		
Date			

Fund Available:

Introduce MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: METC 10212104
Amount 7154610

/mdaa