

## Supreme Co. Office of the Court Adr Manila

			PURCHASE ORDER		TIME	/4.	
Supplier: Tel No: Fax No.: TIN:	253	36-9840/ -4764	MCSA Marketing 446 San Fernando St. Binondo, Manila 87388050	P.O. No.: P.O. Date: Mode of Pro	Cctober 8, 202 occurement : Shopping	1	
Gentlemer Please fur	n: nish this office	e the follow	wing articles subject to the terms and conditions contain herein.			*	
Place of D	elivery:		SUPREME COURT OF THE PHILIPPINES	Delivery Te	rm:		
Date of Delivery: Within thirty (30) calendar days upon receipt hereof.					Payment Term:  Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		pack	Expediente Cover, 8.5 x 13", 155 gsm, 250 pcs/pack	140	Php332.50	Php46,550.00	
2		rolls	Thread, cotton, 250 gsm, 4-ply	60	65.00	3,900.00	
3		reams	Colored bond paper, Legal, blue, 8.5 x 13", 80 gsm	105	334.00	35,070.00	
4		reams	Colored bond paper, Legal, yellow, 8.5 x 13", 80 gsm	95	334.00	31,730.00	
5		reams	Colored bond paper, Legal, pink, 8.5 x 13", 80 gsm	90	334.00	30,060.00	
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		-					
ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED TEN PESOS ONLY						Php147,310.00	

P.R. No. 38

PURPOSE: For issuance to lower courts - MCTC.

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  OCA Assistant Chief of Office  Office of the Ademinstrative Services, OCA		
Date			

Fund Available:

mesdue MARIETTA R. ESDRELON

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: MCTC 10212124
Amount 7147,310 -

/mdaa