



PURCHASE ORDER

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OCT 20 2021

BY: Year
TIME: 1:10

Supplier : MVEA Printing Services 67 Yale St. Cubao, Quezon City						P.O. No.: LC-132-2021 P.O. Date: October 11, 2021 Mode of Procurement : Shopping		
Tel No: 8-913-1565 Fax No.: 0921-16722636 TIN:								
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.								
Place of Delivery: SUPREME COURT OF THE PHILIPPINES						Delivery Term:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.						Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount		
1		pc	Docket Book, Criminal, 250pp	500	Php980.00	Php490,000.00		
			(as per sample)					
FOUR HUNDRED NINETY THOUSAND PESOS ONLY						Php490,000.00		

NOTE: Original authority attached.


Conforme:

Very truly yours,

Signature over printed name of Supplier

Date _____

MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available:  MARIETTA R. ESDRETON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC10212183</u> Amount <u>\$490,000.00</u>
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