

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

## PURCHASE ORDER

SUPR	EME COURT OF THE PHILOPERTY DIVISION - OGA
m	जिन्द्र रागकार ह
	NOV 0 8 2022
BY:	A CAMPA TOTA
TIME:	4:10

			PURI	CHASE ORDER		BY:		
Supp	lier:				In a vi	TIME:	4:10	
			National Printing Office EDSA corner National Printing Office		P.O. No	LC-112-2022		
			Diliman, Quezon City	e Road	P.O. Da	ite:		
					Mode of	October 28, 2 f Procurement :	2022	
Tel No	V2	5-2190						
TIN:	0. 92	5-2197				Agency to Ag	ency	
Gentle	men:							
Please	turnish this of	fice the fo	ollowing articles subject to the terms and conditions co	intain herein.				
Place	of Delivery:		SUPREME COURT OF THE PHILIPPIN	ES /	Delivery	Tom		
Date of	Warehouse, SMED, PHLPost Date of Delivery:				Delivery	Delivery Term:		
					Payment Term:			
Within f	Within forty five (45) calendar days from receipt hereof.							
					Thirty (30) days credit.			
No.	Stock No.	Unit						
1	100,110.		DESCRIPTION		QTY.	Unit Price	Amount	
		pc	Accountable Form No. 51		20,000	Php195.00	Php3,900,000.00	
			SC specialized O.R., Carbonless (as per samp	ole)		7.50.00	1 1105,800,000.00	
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						66-8	573.	
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			Note: item will be warehoused temporarily by N	PO and dolives will	-	COS SECT	MON	
			be as requested.	O and delivery will		The box of		
						22-11-25	18	
THREE MILLION NINE HUNDRED PESOS ONLY								
							Php3,900,000.00	
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R. No					NA	TIONAL PRIM	NTING OFFICE	
JRPOSE	: For issuance	lower co	urts - MTCC.		Minus .	Syrian	THAS OFFICE	
TE: Orig	ginal authority	/ attache	ed.		N. C.	Λ.	TTTTT	
n case o	n case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for ryday delivery of delay shall be imposed.							
eryday de	elivery of delay	shall be	livery within the time specified above, a penalty of one	tenth (1/10) of one percent (1	%) for	A marcon	2.3 NOV 000	
	, r. uolay	Silali De			Proper	West Planning &	Contract 2022	
			ASST. DIR. BOXANNE C. IC	GLESIA			Startisting	
nforme:	O A B L a		DIRECTOR III					
	CARLO		CONT. N. D. S. 1927 S. S.	22	Very	truly yours,		
-		IRECT	SA.		_	~ 1 · 1		
	Signature ov	er printe	ed name of Supplier	M	ARIA TEDI	orvigni		
			-			C-Chief of Office	AZAL	
		-	Date	Øf		dministrative Services-	004	
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Availab	le:	0.1	/					
	p	106	and a second					
MOISES B. FIGUEROA			MICCI MIZZZZZ					
SC Chief Judicial Staff Officer			ALLOBS NO: MTCC 01232239 Amount 3,900,000 -					
Budget Division-FMO, OCA					ount	3,900,000	) -	
/mda	aa						State	