



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

SUPREME COURT  
PROPERTY DIVISION  
**RECEIVED**  
FEB 23 2023  
BY: *Jean*  
TIME: *3:40*

**PURCHASE ORDER**

Supplier: <b>Columbia Technologies Inc.</b> 1136-1146 J. Nakpil St., Malate, Manila		P.O. No.: <b>LC-001-2023</b>				
Tel No: <b>8524-0393</b> Fax No.: TIN:		P.O. Date: <b>February 16, 2023</b>				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement: <b>Public Bidding dated September 5, 2022</b>				
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>		Delivery Term:				
Date of Delivery: <b>Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-01.</b>		Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, Brother TN3448	1473	Php5,200.00	Php7,659,600.00
2		pc	Drumkit, Brother DR3455	369	7,400.00	2,730,600.00
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<b>TEN MILLION THREE HUNDRED NINETY THOUSAND TWO HUNDRED PESOS ONLY</b>						<b>Php10,390,200.00</b>

**A.M. NO. 22-10-01-SC.**  
**SC-BAC-GS-Contract No. 2022-19.**  
**P.R. No. 10**  
PURPOSE: For issuance to lower courts - RTC-NCR.  
NOTE: Original authority attached.

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:  
*R. JAY PASARILLO*  
Signature over printed name of Supplier  
2-22-23  
Date

Very truly yours,  
*Maria Teresa O. Demesa-Razal*  
**MARIA TERESA O. DEMESA-RAZAL**  
OIC - Chief of Office  
Office of Administrative Services, OCA

Fund Available: <i>Moises B. Figueroa</i> <b>MOISES B. FIGUEROA</b> Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 02233816</u> Amount <u>10,390,200.</u>
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