

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

## PURCHASE ORDER

75) 7	OPERTY DIVISION - O THE CALLACTER	Tra
	FEB 2 3 2023	
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TIME:	300	

			PURCHA	ASE ORDER		TIME:	300
Supplie	er;		Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate, Manila	P.	O. No.: O. Date:	LC-002-2023 February 16, ocurement :	
Tel No: 8524-0393 Fax No.: TIN: Gentlemen:			20	Public Bidding dated September 5,			
Please	furnish this offi	ce the fol	lowing articles subject to the terms and conditions contain	herein.			
Place o	f Delivery:		SUPREME COURT OF THE PHILIPPINES	De	elivery Ter	m:	
Date of Delivery:  Please refer to Article II, 2.2 of the SC-BAC-GC contract No.				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	
1		рс	Toner Cartridge, Brother TN3448		3507	Php5,200.00	Amount Php18,236,400.00
2	1	рс	Drumkit, Brother DR3455		879	7,400.00	6,504,600.00
-							0,004,000.00
Т	WENTY EC	ALID MI	I LION OFVEN WINDS				
	WENTIFO	JUK IVII	LLION SEVEN HUNDRED FORTY ONE THO	DUSAND PESOS ONLY			Php24,741,000.00
C-BA .R. N URPOS OTE: O	O. 26. E: For issuance riginal authorities.	ntract e to lowe ity attacl	No. 2023-01.  r courts - RTC-Province.  ned to P.O. No. LC-001-2023 under Columbia Technological series within the time specified above, a penalty of one-terminating specified above.		r everyda	y delivery of delay sl	nall be
onform	e:	6	250		Very	truly yours,	
	Signature	over pri	nted name of Supplier			TERESA O. DEM	
		2.	17 - 27 Date		Office of A	C - Chief of Office ( Administrative Service	s, oca
nd Avail	able:	har				4	
	N	NOISES	B FIGUEROA	ALLO	BS NO:	MC 022	33815
	Δ	cting SC	Chief Judicial Staff Office	ALLO	יוס ועט:	1 0	DIOLC

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Budget Division-FMO, OCA