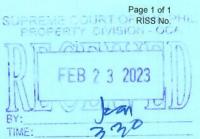


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplier								
Tel No:					P.O. No.: LC-003-2023 P.O. Date: February 16, 2023 Mode of Procurement: Public Bidding dated September 5,			
TIN:				2	2022			
Gentlem Please f	ien: urnish this offic	ce the foll	owing articles subject to the terms and conditions contain	herein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES	lr.	Delivery To	erm:		
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No				D. 2023-01.	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		рс	Toner Cartridge, Brother TN3448		733	Php5,200.00	Php3,811,600.00	
2		рс	Drumkit, Brother DR3455		199	7,400.00	1,472,600.00	
							-	
FIVE MILLION TWO HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED PESOS ONLY Php5,284,200.00								
A.M. NO. 19-04-10-SC. SC-BAC-GS-Contract No. 2023-01. P.R. No. 26. PURPOSE: For issuance to lower courts - MeTC. NOTE: Original authority attached to P.O. No. LC-001-2023 under Columbia Technologies Inc. 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.								
Signature over printed name of Supplier 2-23-23 Date				MARIA TERESA D. DEMESA-RAZAL (M. OIC - Chief of Office Office of Administrative Services, Oda				
Fund Avail	1	Acting SC	BUFIGUEROA Chief Judicial Staff Officer vision-FMO, OCA	ALLOBS NO: METC 02232194 Amount 75,284,200-00				
,	mdaa							