



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

RECEIVED
FEB 23 2023
BY: *Jean*
TIME: *3:30*

PURCHASE ORDER

Supplier : Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate, Manila		P.O. No.: LC-003-2023				
Tel No: 8524-0393 Fax No.: TIN:		P.O. Date: February 16, 2023 Mode of Procurement : Public Bidding dated September 5, 2022				
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: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-01.		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	733	Php5,200.00	Php3,811,600.00
2		pc	Drumkit, Brother DR3455	199	7,400.00	1,472,600.00
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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.

Conforme:
R-JAY PASARILW
Signature over printed name of Supplier
2-22-23
Date

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

Fund Available: <i>Moises B. Figueroa</i> MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>METC 0223 2194</u> Amount <u>₱ 5,284,200.00</u>
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