



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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION

RECEIVED
FEB 23 2023

PURCHASE ORDER

BY: *[Signature]*
TIME: *7:50*

Supplier: Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate, Manila			P.O. No.: LC-006-2023 P.O. Date: February 16, 2023 Mode of Procurement: Public Bidding dated September 5, 2022			
Tel No: 8524-0393 Fax No.: TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-01.			Delivery Term: 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	1036	Php5,200.00	Php5,387,200.00
2		pc	Drumkit, Brother DR3455	262	7,400.00	1,938,800.00
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SEVEN MILLION THREE HUNDRED TWENTY SIX THOUSAND PESOS ONLY						Php7,326,000.00

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2023-01.
P.R. No. 26.

PURPOSE: For issuance to lower courts - MTCC
 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:
[Signature]
 Signature over printed name of Supplier

2-27-23
 Date

Very truly yours,
[Signature]
MARIA TERESA O. DEMESA-RAZAL
 OIC - Chief of Office
 Office of Administrative Services, OCA

Fund Available: <i>[Signature]</i> MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC02232205</u> Amount <u>P 7,326,000.00</u>
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