

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

PURCHASE ORDER

SUPRI	EME COURT OF THE PHIL OPERTY DIVISION - OCA
MI	MERINGA
	FEB 2 3 2023
	PROTOTO IN TO NOT
BY:	Jean !
TIME:	3-20

	-				TIME:	3-36	
Supplie	r;		Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate, Manila	P.O. No.:	LC-007-2023		
Tel No: Fax No TIN:		524-039	93	2022		lated September 5,	
Gentlen Please		ce the foll	owing articles subject to the terms and conditions contain herein.				
Place of	f Delivery:		SUPREME COURT OF THE PHILIPPINES	Delivery T	Term:		
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-01.				Upon com	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	543	Php5,200.00	Php2,823,600.00	
2		рс	Drumkit, Brother DR3455	181	7,400.00	1,339,400.00	
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	1000						
	FOUR	MILLIC	ON ONE HUNDRED SIXTY THREE THOUSAND PESOS ONLY			DI 4400 000 00	
			- THE THOUGHT FESOS ONET			Php4,163,000.00	
SC-BA P.R. N PURPOS	lo. 26. SE: For issuand	ntract	No. 2023-01. or courts - MTC. hed to P.O. No. LC-001-2023 under Columbia Technologies Inc.				
In case imposed.	e of failure to m	nake full d	lelivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every	yday delivery of delay	shall be	

Conforme:

Signature over printed name of Supplier

2-27-23 Date

Very truly yours,

MARIA TERESA Ø. DEMESA-RAZAL

ON OIC - Chief of Office

Office of Administrative Services, OOA

Fund Available:

MOISES BY FIGUEROA
Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA

/mdaa