



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

RECEIVED
FEB 23 2023
BY: *[Signature]*
TIME: *[Signature]*

PURCHASE ORDER

Supplier: Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate, Manila		P.O. No.: LC-008-2023 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		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	939	Php5,200.00	Php4,882,800.00
2		pc	Drumkit, Brother DR3455	313	7,400.00	2,316,200.00
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SEVEN MILLION ONE HUNDRED NINETY NINE THOUSAND PESOS ONLY						Php7,199,000.00

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2023-01.
P.R. No. 26.
 PURPOSE: For issuance to lower courts - MCTC.
 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]
R-JAY RAJARILU
 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
[Signature]

Fund Available: <i>[Signature]</i> MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC 02232486</u> Amount: <u>₱ 7,199,000 -</u>
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