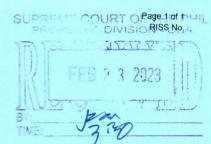


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

| Supplie | r: | | | | | | | |
|---|--|-------------|--|--|--|--|-----------------|--|
| | 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 : | | |
| TIN: | Fax No.: | | | | | Public Bidding dated September 5, | | |
| Please | nen; furnish this offi | ce the foll | lowing articles subject to the terms and conditions contain | herein. | | | | |
| Place of | f Delivery: | | SUPREME COURT OF THE PHILIPPINES | | Delivery T | erm [,] | | |
| 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 audting requirements. | | | |
| No. | Stock No. | Unit | DESCRIPTION | | QTY. | Unit Price | Amount | |
| 1 | | рс | Toner Cartridge, Brother TN3448 | | 939 | Php5,200.00 | Php4,882,800.00 | |
| 2 | | рс | Drumkit, Brother DR3455 | | 313 | 7,400.00 | 2,316,200.00 | |
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| | | | | | | | | |
| | SEVEN | MILL | ON ONE HUNDRED MINETY AND THOUSE | | | | | |
| | OLVEN | INITEL | ON ONE HUNDRED NINETY NINE THOUSA | AND PESOS ONLY | Php7,199,000.00 | | | |
| SC-BA P.R. No PURPOSI NOTE: On | O. 26. E: For issuance | to lower | No. 2023-01. courts - MCTC. led to P.O. No. LC-001-2023 under Columbia Technological series within the time specified above, a penalty of one-termination. | | for everyo | tay delivery of delay s | hali be | |
| onforme | e: | + | mi O | | Ver | y truly yours, | | |
| Signature over printed name of Supplier 2-24-23 Date | | | | MARIA TERESA O. DEMESA-RAZAL Office of Administrative Services, OCA | | | | |
| und Availa | N A | cting SC | B FIGUEROA Chief Judicial Staff Officer rision-FMO, OCA | ALLOBS NO: MCTC 02232486 Amount 7, 199, 000 - | | | | |
| // | iidaa | | | | | A CONTRACTOR SERVICE SERVICE | | |