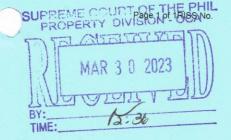


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplier: Metasystems Development Inc. #2 Acacia Lane, Mandaluyong City Tel No: 85342136-41 / 09178383091				P.O. Date	P.O. No.: LC-021-2023 P.O. Date: March 24, 2023 Mode of Procurement :			
Fax No.: TIN:					Negotiated Procurement- Small Value Procurement (Sec. 53.9)			
Gentlem Please f		ce the fol	lowing articles subject to the terms and conditions contain	herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES						Delivery Term:		
Date of Delivery: Within thirty (30) calendar days from receipt hereof.						Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Ribbon Cartridge for TallyGenicom 6820Q Extend	led life	50	Php4,700.00	Php235,000.00	
							-	
							-	
							-	
							-	
			*					
TWO HUNDRED THIRTY FIVE THOUSAND PESOS ONLY							Php235,000.00	
P. R. No. 24 PURPOSE: For issuance of payroll of lower courts - FMBO-EDP.(RTC). NOTE: Original authority attached. 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.								
Conform		G	B. Count	Very truly yours,				
Signature over printed name of Supplier					MARIA TERESA O. DEMESA-RAZAL			
			18-202 } Date	Office of Administrative Services, OC				
und Avai	ilable:	Met	Van			in		
	- !	MOISES Acting SC	B. FIGUEROA Chief Judicial Staff Officer	ALLOBS NO: 47 03234122 Amount 235,000				
Budget Division-FMO, OCA Amount 22(100 -								
						STATE OF THE PARTY	A STATE OF THE PARTY OF THE PAR	

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