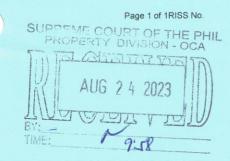


Republic of the Philippines Supreme Court Office of the Court Administrator

Manila



PURCHASE ORDER

Meridian Nature-Tek Corp National Road, Brgy. San Agustin Alaminos. Laguna					O. No.: LC-087-2023 O. Date: August 18, 2023 ode of Procurement :		
Tel No: 0917-2007-342 / 0919-2765-323 Fax No.: TIN:					Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Gentleme Please fu	en: Irnish this offic	e the follo	owing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE					Delivery Term:		
Date of Delivery:				Payment Term:			
Within forty five (45) calendar days from receipt hereof.				Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		рс	Receiving Machine, 5460	146	Php1,888.00	Php275,648.00	
			* Features a bold "RECEIVED" above the date			-	
			* Four band date and 12 year band			-	
			* With locking mechnism				
			* With self-inking stamp			-	
			*with removal and refilliable ink pad, single color				
			* blank line below date				
			* size: 56 x 33mm / 1 5/16" x 2 1/4"				
TWO HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED FORTY EIGHT PESON ONLY					Php275,648.00		
P. R. I	No. 66						

PURPOSE: For payroll of the lower courts - MTG

NOTE: Original authority attached to P.O. No. LC-086-2023 under Meridian Nature-Tek Corp.

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:

VIRBIE MAE LIMA MERIDIAN NATURE - TEK LORP. Signature over printed name of Supplier

9-21-2023 Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL

ON OIC - Chief of Office Office of Administrative Services, OCA

Fund Available:

MOISES & FIGUEROA SC Chief Judicial Staff Office Budget Division-FMO, OCA

ALLOBS NO: MTC 08232335

Amount \$ 275,648.00

/mdaa