

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

## **PURCHASE ORDER**

	E COURT OF THE PHIL ERTY DIVISION - OCA
TOP	MARTUELLA
141	AUG 2 4 2023
J. War	West of the second
BY:	7
TIME:	9:18

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Tel No: Fax No.: TIN:	Meridian Nature-Tek Corp National Road, Brgy. San Agustin Alaminos, Laguna  I No: 0917-2007-342 / 0919-2765-323 x No.: N:			P.O. Date	P.O. No.:  LC-088-2023  P.O. Date:  August 18, 2023  Mode of Procurement:  Negotiated Procurement -  Small Value Procurement (Sec. 53.9)		
		ce the fol	lowing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE				Delivery T	Delivery Term:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		рс	Receiving Machine, 5460	133	Php1,888.00	Php251,104.0	
			* 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"				
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	TWO HUN	NDRED	FIFTY ONE THOUSAND ONE HUNDRED FOUR PESOS OF	NLY		Php251,104.00	

P. R. No. 66

PURPOSE: For payroll of the lower courts - MCTC.

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:

WERDIAN NATURE - TEK LORP. Signature over printed name of Supplier

9-29-2023 Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL

OIC - Chief of Office
Office of Administrative Services, OCA

Fund Available:

MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: MCT 08232396 Amount 25/1/04 -

/mdaa