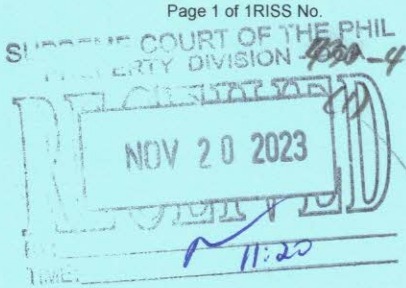




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila



PURCHASE ORDER

Supplier : <b>Accessories and Supplies Depot, Inc.</b> 110 Labo St. Brgy. Salvacion, La Loma, Quezon City				P.O. No.: <b>LC-201-2023</b>		
Tel No: <b>7978-9228 / 8516-2133 / 0917-7052752 / 0917-8427658</b>				P.O. Date: <b>November 14, 2023</b>		
Fax No.: TIN:				Mode of Procurement : <b>Shopping</b>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE</b>				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		pc	Epson ribbon, for LQ310	1,024	Php158.82	Php162,631.68
2		pc	Epson ribbon, for LX300	313	121.48	38,023.24
3		pc	Epson ribbon, for LX310	259	112.38	29,106.42
						-
						-
						-
TWO HUNDRED TWENTY NINE THOUSAND SEVEN HUNDRED SIXTY ONE PESOS and 34/100 ONLY					Php229,761.34	

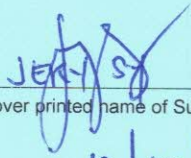
P. R. No. 84

PURPOSE: For issuance to various lower courts - RTC-Province.

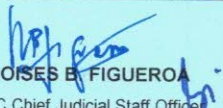
NOTE: Original authority attached.

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.

Conforme:

  
Signature over printed name of Supplier  
  
12/19/23  
Date

Very truly yours,  
  
MARIA TERESA O. DEMESA-RAZAL  
at OIC-Chief of Office  
Office of the Administrative Services-OCA

Fund Available:  MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>11233433</u> Amount <u>229,761.34</u>
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