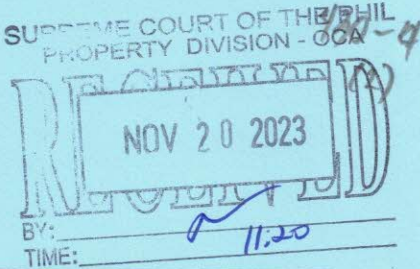




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila



PURCHASE ORDER

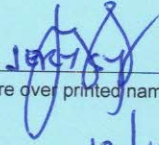
Supplier : <b>Accessories and Supplies Depot, Inc.</b> 110 Labo St. Brgy. Salvacion, La Loma, Quezon City		P.O. No.: <b>LC-202-2023</b>				
Tel No: <b>7978-9228 / 8516-2133 / 0917-7052752 / 0917-8427658</b>		P.O. Date: <b>November 14, 2023</b>				
Fax No.: TIN:		Mode of Procurement : <b>Shopping</b>				
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	610	Php158.82	Php96,880.20
2		pc	Epson ribbon, for LX300	96	121.48	11,662.08
3		pc	Epson ribbon, for LX310	141	112.38	15,845.58
						-
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						-
						-
						-
ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN PESOS and 86/100 ONLY					Php124,387.86	

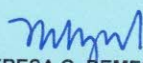
P. R. No. 84


PURPOSE: For issuance to various lower courts - RTC-NCR.  
NOTE: Original authority attached to P.O. No. LC-201-2023 under Accessoried and Supplies Depot, Inc.

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  
OIC-Chief of Office  
Office of the Administrative Services-OCA

Fund Available:  <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 11233431</u> Amount <u>124,387.86</u>
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