



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

PURCHASE ORDER

Supplier : Accessories and Supplies Depot, Inc. 110 Labo St. Brgy. Salvacion, La Loma, Quezon City				P.O. No.: LC-205-2023		
Tel No: 7978-9228 / 8516-2133 / 0917-7052752 / 0917-8427658				P.O. Date: November 14, 2023		
Fax No.: TIN:				Mode of Procurement : Shopping		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE				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	501	Php158.82	Php79,568.82
2		pc	Epson ribbon, for LX300	247	121.48	30,005.56
3		pc	Epson ribbon, for LX310	215	112.38	24,161.70
						-
						-
						-
ONE HUNDRED THIRTY THREE THOUSAND SEVEN HUNDRED THIRTY SIX PESOS and 08/100 ONLY					Php133,736.08	

P. R. No. 84

PURPOSE: For issuance to various lower courts - MTCC.
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]
Signature over printed name of Supplier
[Signature]
Date 12/19/23

Very truly yours,

[Signature]
MARIA TERESA O. DEMESA-RAZAL
OIC-Chief of Office
Office of the Administrative Services-OCA

Fund Available: <i>[Signature]</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: MTCC11232323 Amount ₱133,736.08
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