

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



SUPRE	EME COURT OF RISS NE PHIL
PRO	PERTY DIVISION OCA
IM I	TANDITUE /
1-71	NOV 2 0 2023 11
	CONTRACTOR TO TO TO
BY:	
TIME:_	11:70

Supplie	ar ·						1 HVII	
Tel No: Fax No TIN: Gentlen	797	78-9228	110 Labo La Lo	and Supplies Depot, Inc. o St. Brgy. Salvacion, oma, Quezon City 0917-7052752 / 0917-8427658		P.O. No.: P.O. Date	LC-207-2023	
		ice the foll	lowing articles sub	ject to the terms and conditions contain	herein.			
Place of	f Delivery:		SUPF	REME COURT OF THE PHILIPPINES/ SMED WAREHOUSE				
Date of Delivery: Within thirty (30) calendar days from receipt hereo			from receipt herec	of.		Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit		DESCRIPTION		QTY.	Unit Price	Amount
1		рс	Epson ribbon,	for LQ310		526	Php158.82	Php83,539.32
2	-	рс	Epson ribbon,	for LX300		175	121.48	21,259.00
3		рс	Epson ribbon,	for LX310		57	112.38	
			S HOME					New Hollings His
							/	
	E LATE							
	ONE HUN	DRED E	LEVEN THOUS	AND TWO HUNDRED THREE PE	SOS and 98/100 ONLY			Php111,203.98
P. R. No. 84 PURPOSE: For issuance to various lower courts - MCTC. 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.								
Conform	e: Signature	over prin	Synted name of Sulla 19 23	upplier	MARIA TERESA O DEMESA RAZAL OL OIC-Chief of Office Office of the Administrative Services-OCA			
und Avail		MOISES SC Chief J	E. FIGUEROA Judicial Staff Office	(n)	A	LLOBS NO	mere 11	232329

Amount 111,203.98

/mdaa

Budget Division-FMO, OCA