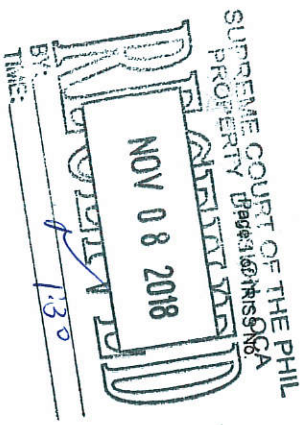




Republic of the Philippines
 Supreme Court
 Office of the Court Administrator
 Manila

PURCHASE ORDER



Supplier: **Centrade Integrated Sales Corp.**
 Malakas St. Brgy. Pinyahan, Diliman
 Quezon City

P.O. No.: **L.C-345-2018**
 P.O. Date: **Oct. 29, 2018**
 Mode of Procurement: **Shopping**

Tel No: **0917-7974728**

Fax No:

TIN:

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES**

Delivery Term:

Date of Delivery:

Payment Term:

Within ninety (90) calendar days from receipt hereof.

Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry seal No. 2, with engraving	18	Php1,350.00	Php21,600.00
TWENTY ONE THOUSAND SIX HUNDRED PESOS ONLY						Php21,600.00

P. R. No. 269

PURPOSE: For issuance to lower courts - RTC-Family court (newly created).

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:

Very truly yours,

[Signature]
Carlo Rodas P. Miranda
 Signature over printed name of Supplier

[Signature]
CARIDAD A. PABELLO
 OCA Chief of Office
 Office of the Administrative Services

Dec 16 2018
 Date

Fund Available:

[Signature]
MARIETTA R. ESDRELON
 SC Chief Judicial Staff Officer
 Budget Division-FMO, OCA

ALLOBS NO: FC 11182001

Amount ₱ 21,600.00