



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

DEC 13 2018
Er: _____
TIME: _____

PURCHASE ORDER

Supplier: EMBU Integrated and Trading Corp. #227 Rizal Ave. Ext., Grace Park Caloocan City	P.O. No.: LC-368-2018
Tel No: 366-5607	P.O. Date: Dec. 10, 2018
Fax No.: 366-5614	Mode of Procurement: Shopping
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: Within thirty (30) calendar days from receipt hereof.	Payment Term: Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		rm	Book Paper, 50 lbs., 25 x 38, as per sample	250	Php1,525.00	Php381,250.00
2		pc	Vellum Bristol board, 22.5 x 28.5, 100 lbs.	7,100	6.00	42,600.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
FOUR HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY						Php423,850.00

P. R. No. 289

PURPOSE: For the reproduction of notarial books (2,000 copies).

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: *Alfonso Sy*
ALFONSO SY
Signature over printed name of Supplier
DEC. 21, 2018
Date

Very truly yours,
Caridad A. Pabello
CARIDAD A. PABELLO
OCA Chief of Office
Office of the Administrative Services

Fund Available: <u><i>Included</i></u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	NOTARIAL FIDU ACCT # 3472-1000-32 ALLOBS NO: <u><i>12</i></u> Amount <u>423,850 -</u>
---	--