

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

## **PURCHASE ORDER**

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Tel No: Fax No.: TIN:	Fax No.: 241-2977			P.O. No.:  LC-369-2018  P.O. Date:  Dec. 10, 2018  Mode of Procurement:  Exclusive Distributor			
Gentlem Please f		e the fol	lowing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES  Date of Delivery:  Within thirty (30) calendar days from receipt hereof.			Delivery Term: Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		рс	Chipboard #20, 25 x 38, as per sample	2,000	Php57.95	Php115,900.00	
2		рс	Chipboard #50, 25 x 38, as per sample	140	28.00	Php3,920.00	
3		sack	Bookbinding hot melt, technomelt, GA 3030w, Henkel	2	9,875.00	19,750.00	
4		rl	Book headband, red	8	549.00	4,392.00	
5		gal	Bookbinding white stick-up, glue	45	445.55	20,049.75	
6		rt	Book cover, 42 x 50, as per sample	32	3,450.00	110,400.00	
7		rl	Gold Foil, 7", SAM 7 Gold (3149185) 120 Nakai	25	1,500.00	37,500.00	
8		kl	Cotton rags	30	65.00	1,950.00	
9		spl	Book sewing thread Astra brand, white, #8754, 500m	40	76.00	3,040.00	
-	THREE HU	INDRE	SIXTEEN THOUSAND NINE HUNDRED ONE PESOS AND 75/100 ONL	Y		Php316,901.75	

## P. R. No. 289

PURPOSE: Materials to be used for the production of notarial books.

NOTE: Original authority attached to P. O. No. LC-368-2018 under EWBU Integrated amd Trading Corp.

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:

01-22-19

QOCA Chief of Office Office of the Administrative Services

Fund Available:

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

NOTHRIAN FIDY ACCT # 3472-

ALLOBS NO. 1000 - 32

Amount 3/6, 901. TS

Php316,901.75

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