

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

## PURCHASE ORDER

	,,	Page 1 of 15	RISS No.
SUPR	EME COL	IRT OF TH	E PHIL
To Ta	DL ATE	DIVISION -	OCA
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IN I	APR	1 5 2019	11111
77/17	71070	DI WIL	
BY:			229

ALLOBS NO: MTC 04192069

\$ 15,794.

Suppl	lier ·		. CHOMASE ORDER		BY:	N
			SPH International Corporation	P.O. No.:	TIME:	8:4
1			1102 Quiricada Ext. Tondo,		I C-002 2040	
			Manila	P.O. Date	);	
Tel No	***	51-1548		Made	April 2, 2019	
Fax No	0.: 25	1-1548		INIDGE OF F	Procurement :	
TIN;					Shopping	
Gentle	men:		Name of the state		anopping	
riease	Turnish this off	ice the fo	ollowing articles subject to the terms and conditions contain herein.			
	f Delivery:		SUPREME COURT OF THE PHILIPPINES			
			OOSKI OF THE PHILIPPINES	Delivery Te	erm:	
Date of	Delivery:					
Within thirty (30) calendar days from receipt hereof.		Payment Te	Payment Term:			
				Thirty (30) c	lays credit.	
lo.	Stock No.	Unit				
1		pack	DESCRIPTION Folder with tab: legal: 100	QTY.	Unit Price	Amount
			Folder with tab; legal; 100 pcs/pack (see attached specifications)	53	Php298.00	
						Php15,79
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3	FIF	I EEN T	HOUSAND SEVEN HUNDRED NINETY FOUR PESOS ONLY			
Shows on the		V	- VILI			Php15,794.
R. No	. 094					
		o lower	courts - MTCC, Region 3.			
E: Origi	inal authority	attache	d to B O New A constant			
		arraci16	d to P.O. No. LC-091-2019 under BOC's Trading Co. Inc.			
day del	livery of delay	shall he	very within the time specified above, a penalty of one-tenth (1/10) of one percent mposed.	(1%) for		
			myosed.	(		
orme:		-				
		(	-k	Very tru	aly yours,	
76-	JESCE	The second second	18. CABUNSURA	0.000,000,000,000	1	
S	Signature ove	er printe	d name of Supplier			
				MARIA R	SARIQ A. LABUGI	JEN
_	64	-11-	2019	GOCA ASSI	stant Ghief of Office	1
			ate	Office of the Adr	ministrative Services.	)CA
					The Oct VICES. (	JUA .

/mdaa

MARIETTA R. ESDRELON

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

Fund Available: