

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

PURCHASE ORDER

Supplie	r:																	
	Roseco Marketing Ventures 2827 Unit I - Pilapil St. Pasay City					P.O. No.: LC-213-2019 P.O. Date: June 13, 2019 Mode of Procurement :												
Tel No: Fax No. TIN:	No.: 551-0943 / 872-0214				Shopping													
Gentlem Please f		ce the fo	ollowing articles subject to the terms and conditions contain h	nerein.														
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery:					Delivery Term: Payment Term:													
									Within forty five (45) working days from receipt hereof.						Thirty (30) days credit.			
									No.	Stock No.	Unit	DESCRIPTION	0	TY.	Unit Price	Amount		
1		рс	Sr. Executive Table (see attached specifications)		7	Php13,000.00	Php91,000.00											
2		рс	Jr. Executive Table (see attached specifications)		7	11,500.00	80,500.00											
3		рс	Clerical Table (see attached specifications)		35	6,400.00	224,000.00											
4		рс	Long Table (for court room)		14	5,000.00	70,000.00											
5		рс	Visitor Chair (see attached specifications)		28	1,900.00	53,200.00											
			Delivery Charge				8,500.00											
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D D N	lo. 191	HUND	RED TWENTY SEVEN THOUSAND TWO HUNDRE	D PESOS ONLY			Php527,200.00											
NOTE: C	original authories of failure to not delivery of de	nake full	delivery within the time specified above, a penalty of one-tell be imposed.	nth (1/10) of one percent (1%)		ery truly yours,												
	RAIM	10	cionoga			A												
	10%	- 51	printed name of Supplier		MAF	RIA ROSARIO A. LABI	JGUEN											
		- ×	-19			the Administrative Service												
			Date															
und Ava	ailable:																	
		MARIE	TTA R. ESDRELON	ALLO	OBS N	10: FZ 0619	2132,											
			of Judicial Staff Officer t Division-FMO, OCA	ALLOBS NO: FC 06192132 Amount														
-		Judge		AMO	unit	, , , , , , , ,												
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