Revised Form No. 1.1
Original

RISS No.

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

PURCHASE ORDER

Supplier : **Roseco Marketing Ventures** **2827 Unit I - Pilapil St.** **Pasay City** Tel No: **551-4093 / 551-1976** Fax No.: **551-0943 / 872-0214** TIN:	P.O. No.: **LC-287-2019** P.O. Date: **September 20, 2019** Mode of Procurement : **Shopping**

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

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES** **Region 3 and National Capital Region**	Delivery Term:
Date of Delivery: Within sixty (60) working days from receipt hereof.	Payment Term: Thirty (30) days credit.

No	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Sr. Executive Table (see attached specifications)	11	Php15,120.00	Php166,320.00
2		pc	Clerical Table (see attached specifications)	57	7,728.00	440,496.00
3		pc	Long Table (for court room) (see attached specifications)	22	6,384.00	140,448.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
			SEVEN HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED SIXTY FOUR PESOS ONLY			**Php747,264.00**

P. R No. 294

PURPOSE: For issuance to lower courts - FC - Region 3 and NCR.

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:

MARICAR ARROZA
Signature over printed name of Supplier

10-10-19
Date

Very truly yours,

MARIA ROSARIO B. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: **MARIETTA R. ESDRELON** SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: FC1019 2084 Amount ₱747,264.00

/mdaa