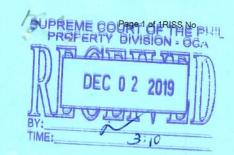


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplier:								
John Patrick Enterprises						P.O. No.: LC-328-2019		
No. 7 Alfonso St. Vista Verde Executive Village					P.O. Date:			
Cainta, Rizal					November 22, 2019			
					Mode of P	rocurement :		
Tel No: 8951-6163 / 7949-0140 Fax No.: TIN:						Shopping		
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Delivery Term:								
Date of Delivery:						Payment Term:		
Within forty five (45) calendar days from receipt hereof.						Thirty (30) days credit.		
					Timity (00)	days credit.		
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Flag, Judiciary 3 ft x 6 ft, nylon (as per sample)		200	Php1,400.00	Php280,000.00	
					dia			
							-	
							-	
TWO HUNDRED EIGHTY THOUSAND PESOS ONLY Physical Control of the Co								
The state of the s							Php280,000.00	
P. R. No. 315								
PURPOSE: For issuance to RTC.								
NOTE: Original authority attached.								
In case of failure to make full delivery within the time.								
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: Very truly yours,								
- Maryon								
JOHN PATRICKY ARACHID								
Signature over prinled name of Supplier MARIA ROSARIO A ESBUGUEN								
OCA Assistant Chief of Office (N								
Office of the Administrative Services, OCA Date								
Fund Avai	lable:							
misshe								
	1		TA R. ESDRELON	ALLOBS NO: RTC 11193684				
			Judicial Staff Officer	ALLODS NO. TOTO ILLA 2087				
		Budget I	Division-FMO, OCA	ALLOBS NO: RTC 1193684 Amount \$\frac{1}{280},000.00				
/mdaa								