



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

PURCHASE ORDER

342-3
 SUPREME COURT OF THE PHILIPPINES
 PROCUREMENT DIVISION - OCA
 RECEIVED
 NOV 08 2018
 BY: [Signature]
 TIME: 1:30

Supplier :

Centrade Integrated Sales Corp.
 Malakas St. Brgy. Pinyahan, Diliman
 Quezon City

P.O. No.: LC-347-2018

P.O. Date: Oct. 29, 2018

Mode of Procurement : Shopping

Tel No: 0917-7974728
 Fax No:
 TIN:

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

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES**

Delivery Term:

Date of Delivery:

Payment Term:

Within ninety (90) calendar days from receipt herof.

Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry seal No. 2, with engraving	14	Php1,350.00	Php18,900.00
EIGHTEEN THOUSAND NINE HUNDRED PESOS ONLY						Php18,900.00

P. R. NO. 271

PURPOSE: For issuance to lower courts - MTCC (newly created).

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 every day delivery of delay shall be imposed.

Conforme:

[Signature]

Carlo Beron P. Mivands
 Signature over printed name of Supplier

Dec. 10 2018
 Date

Very truly yours,

[Signature]
 CARIDAD A. PABELLO
 POCA Chief of Office
 Office of the Administrative Services

Fund Available:

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

ALLOBS NO: MTCC/D182662
 Amount ₱18,900 -