

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



PURCHASE ORDER

Supplier: Trojeka Trading Co.
 No. 10 Spectrum Bldg., Marcos Hi-way
 Brgy. Mayamot, Antipolo
 Tel No.: 404-33-15 / 0927-6270719
 Fax No.: 404-33-16 / 0917-4994018
 TIN: _____

P.O. No.: _____
 P.O. Date: May 28, 2019
 P.O. No.: LG-197-2019
 Mode of Procurement: Shopping

Place of Delivery: SUPREME COURT OF THE PHILIPPINES
 Date of Delivery: _____
 Within forty five (45) calendar days from receipt hereof.
 Delivery Term: _____
 Payment Term: _____
 Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bk	Cash Book, Judiciary Green (as per sample)	300	Php430.00	Php129,000.00
ONE HUNDRED TWENTY NINE THOUSAND PESOS ONLY						
						Php129,000.00

P. R. No. 193

PURPOSE: For issuance to lower courts - RTC.

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 over Printed name of Supplier
 Date: May 21, 2019

Very truly yours,
 MARIA ROSARIO A. LABUGEN
 SOCA Assistant Chief of Office
 Office of the Administrative Services, OCA

and Available: _____
 MARIETTA R. ESDRELON
 SC Chief Judicial Staff Officer
 Budget Division-FMO, OCA
 ALLOS NO: RTG05194143
 Amount: ₱ 129,000.00