

184-4



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

PURCHASE ORDER

Supplier: D. L. Furniture 1337-39 Pedro Gil St. Paco, Manila			P.O. No.: LC-136-2020			
Tel No: 0928-1846131 Fax No.: 0928-1846131 TIN:			P.O. Date: December 14, 2020			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement: Negotiated Procurement			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Gavel and Mallet, mahogany wood (as per sample)	50	Php1,400.00	Php70,000.00
			SUPREME COURT OF THE PHIL PROPERTY DIVISION - OCA BY: <i>[Signature]</i> TIME:			
SEVENTY THOUSAND PESOS ONLY						Php70,000.00

P. R. No. 109

PURPOSE: For issuance to lower courts - MTCC.

NOTE: Original authority attached to P.O. No. LC-134-2020 under D. L. Furniture.

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:

[Signature]
Signature over printed name of Supplier

Dec. 23-2020
Date

Very truly yours,

MARIA ROSARIO A. LAEUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: <i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: MTCC 1220 2123 P 70,000.00
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CERTIFIED PHOTOCOPY OF THE ORIGINAL
MARIA DOROTHY A. AGONOS
SUPPLY OFFICER I
PROPERTY DIVISION
OAS-OCA

/mdaa