Revised Form No. 1.1Original

184-9

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

Tel No: 0928-1846131
Fax No.: 0928-1846131
TIN:

P.O. No.: LC-137-2020
P.O. Date: December 14, 2020
Mode of Procurement : Negotiated Procurement

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

Place of Delivery: SUPREME COURT OF THE PHILIPPINES

Date of Delivery:
Within thirty (30) calendar days from receipt hereof.

Delivery Term:

Payment Term:
Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Gavel and Mallet, mahogany wood	50	Php1,400.00	Php70,000.00
			(as per sample)			-
						-
						-
						-

SUPREME COURT OF THE PHIL.
PROPERTY DIVISION - OCA
RECEIVED
DEC 16 2020
BY:
TIME: 1:45

SEVENTY THOUSAND PESOS ONLY — Php70,000.00

P. R. No. 109

PURPOSE: For issuance to lower courts - MTC.

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:

William de Lam
Signature over printed name of Supplier

Dec. 23 - 2020
Date

Very truly yours,

MARIA ROSARIO A. 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

CERTIFIED PHOTOCOPY OF THE ORIGINAL
MARIA DOROTHY A. AGONOS
SUPPLY OFFICER I
PROPERTY DIVISION
OCA-SC

OBLIGATIONS NO: MTC 12002134
Amount: ₱70,000.00

/mdaa