



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

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JUN 30 2021
BY: [Signature]
TIME: 11:30

PURCHASE ORDER

Supplier : ZAB Enterprises Inc. 2151 Sobriedad St. corner Blumentrit Extn. Brgy. 536 Sampaloc, Manila			P.O. No.: LC-042-2021			
Tel No: 8712-8535 / 8711-0049 Fax No.: TIN:			P.O. Date: June 25, 2021			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement : Shopping			
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	Pencil Sharpener	200	Php260.00	Php52,000.00
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FIFTY TWO THOUSAND PESOS ONLY						Php52,000.00

P. R. No. 027

PURPOSE: For issuance to lower courts - MeTC.

NOTE: Original authority attached to P. O. No. LC-040-2021 under ZAB Enterprises Inc.

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]
JIMMY CRETZO
Signature over printed name of Supplier
7-5-21
Date

Very truly yours,
[Signature]
CARIDAD A. PABELLO
OCA Chief of Office
Office of the Administrative Services, OCA

Fund Available: <u>[Signature]</u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MetCOG212397</u> Amount <u>52,000 -</u>
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