

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

PURCHASE ORDER

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2	JUN 2	8 20	21	-
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Suppl	er;			TIME	:_ Z:35		
			Advance Paper Corporation 47 Rodriguez Drive, Jordan Valley Village, Baesa, Caloocan City	P.O. No.	LC-039-2024	The second secon	
Tel No	0-	330-555	5	Mode of	Procurement :		
Fax No	u.				Shopping		
Gentler	men:				l l		
Please	furnish this of	fice the fo	ollowing articles subject to the terms and conditions contain herein.				
	f Delivery:						
	1000		SUPREME COURT OF THE PHILIPPINES	Delivery T	erm:		
Date of Delivery: Within thirty (30) calendar days from receipt hereof.				Siii.			
			Payment T	erm:			
			Thirty (30)	days credit.			
lo.	Stock No.	Unit					
1	Track (40.	ream	DESCRIPTION	QTY.	Hau D.		
2		ream	Paper, Multipurpose, Legal	1500	Unit Price Php141.70	Amount	
			Paper, Multipurpose, A4	150	124.40	Php212,550.0	
					124.40	18,660.0	
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	TWO H	UNDRE	D THIRTY ONE THOUSAND TWO HUNDRED TEN PESOS ONL				
			TWO HUNDRED TEN PESOS ONL	Y		Php231,210.00	
R. No	026					1,210.00	
POSE:	For issuance	to lower o	ourts - MeTC.				
E: Origi	nal authority	attache	to P. O. No. LC-038-2021 under Advance Paper Corporation.				
case of	failure to mat		Advance Paper Corporation.				
day del	very of delay	e full dell shall be i	very within the time specified above, a penalty of one-tenth (1/10) of one pe	ercent (1%) for			
	St. Cashida	6	-	170/101			
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-	you	4	de Catro Ve	very tr	ruly yours,		
S	ignature ove	er printe	d name of Supplier	Cu	us a / hu	-	
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				ombe of the Ad	ministrative Services, C	OCA	
vailable							
	MAR		R. ESDRELON				
	SC C	hief Judio	ial Staff Officer	ALLOBS NO-	Metco6211	1790	
	Budg	get Divisi	on-FMO, OCA		21/	1250	
				Amount	231,210 -	-	