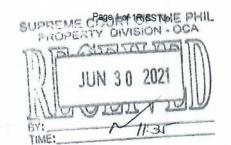


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplier: ZAB Enterprises Inc. 2151 Sobriedad St. corner Blumentrit Extn. Brgy. 536 Sampaloc, Manila Tel No: 8712-8535 / 8711-0049 Fax No.: TIN:					P.O. No.: LC-040-202 1 P.O. Date: June 25, 2021 Mode of Procurement : Shopping		
Gentlen		oo the fe	Manufactura and the last of th				
1 10030	idinish tilis oli	ce the to	llowing articles subject to the terms and conditions contain herein				
Place of	f Delivery:		SUPREME COURT OF THE PHILIPPINES	Delivery Te	rm:		
	Delivery: hirty (30) calen	dar days	from receipt hereof.		Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		рс	Pencil Sharpener	319	Php260.00	Amount Php82,940.00	
				0.0	1110200.00	F11p62,940.00	
3-11u-17 15		-					
		EIGHT	Y TWO THOUGHOUSE				
		LIGHT	Y TWO THOUSAND NINE HUNDRED FORTY PESOS (DNLY		Php82,940.00	
PURPOS NOTE: O	original author of failure to m delivery of del	nake full day shall	delivery within the time specified above, a penalty of one-tenth (1) be imposed. What I was a penalty of one-tenth (1) with the time specified above, and the time specified above, a penalty		y truly yours,		
	Signature	over pr	inted name of Supplier	C	ARIDAD A. PABELL	0	
		-	-1421		001 011 1 1 1 1	*	
			Date		Administrative Service	s, OCA	
und Ava	ilable:						
		181111	Us dul-				
			TAR. ESDRELON	ALLOBS NO	ALLOBS NO: RIT 0(2/49/8) Amount 82, 940 -		
			Judicial Staff Officer	. LEODO NO.	1-10 002	7/11	
		budget l	Division-FMO, OCA	Amount	F 82,	940 -	
	/mdaa				,		