



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

SUPREME COURT OF THE PHIL
 PROPERTY DIVISION - OCA

RECEIVED
 JUN 30 2021

PURCHASE ORDER

BY: _____
 TIME: 11:35

| | |
|---|--|
| Supplier : <p style="text-align: center;">ZAB Enterprises Inc. 2151 Sobriedad St. corner Blumentrit Extn. Brgy. 536 Sampaloc, Manila</p> Tel No: 8712-8535 / 8711-0049 Fax No.: TIN: | P.O. No.: <p style="text-align: center;">LC-043-2021</p> P.O. Date: <p style="text-align: center;">June 25, 2021</p> Mode of Procurement : <p style="text-align: center;">Shopping</p> |
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contain herein.

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| 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 | Pencil Sharpener | 300 | Php260.00 | Php78,000.00 |
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| SEVENTY EIGHT THOUSAND PESOS ONLY | | | | | | Php78,000.00 |

P. R. No. 027
 PURPOSE: For issuance to lower courts - MTCC.
 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]*
 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: <p style="text-align: center;"><i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p> | ALLOBS NO: <u>MTCC 06212688</u> Amount <u>78,000 -</u> |
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