

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

PURCHASE ORDER

SUPREM	E COURT OF THE PHIL ERTY DIVISION - OCA
MA	With the state of
	JUN 3 0 2021 []]]
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BY:	- / //.31

Supplier	r:				TIME:		
Ban Bee Commercial Co. Inc. 856 C. M. Recto Avenue Manila				P.O. Dat	P.O. No.: LC-048-2021 P.O. Date: June 25, 2021 Mode of Procurement: Shopping		
Tel No: 89860305 / 89860306 Fax No.: 79606354 TIN:			Mode of				
Gentlem Please f	nen: iurnish this offic	ce the fo	lowing articles subject to the terms and conditions contain herein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES	Delivery	Term:		
\$ \$4.00 \$ \$4.0					osassi, roma		
Date of Delivery:				Payment	Payment Term:		
Within thirty (30) calendar days from receipt hereof.				Thirty (30	Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		bx	Puncher	300	Php170.00	Amount Php51,000.00	
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FIFTY ONE THOUSAND PESOS ONLY					Php51,000.00		
PURPOS NOTE: O	riginal author	ity attac	er courts - MeTC. hed to P.O. No. LC-040-2021 under ZAB Enterprises Inc. delivery within the time specified above, a penalty of one-tenth (1/be imposed.	10) of one percent (1%) for			
Conform	1	over pr	inted name of Supplier Date	C.	RIDAD A. PABELLO CA Chief of Office Co he Administrative Service	es, OCA	
MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA				Amount			