

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

JUN 30 2021

PURCHASE ORDER

Supplier: Ban Bee Commercial Co. Inc. 856 C. M. Recto Avenue Manila					P.O. No.: LC-049-2021 P.O. Date: June 25, 2021 Mode of Procurement :		
Tel No: 89860305 / 89860306 Fax No.: 79606354 TIN:				iwode of	Shopping		
Gentlem Please f	nen: furnish this offi	ce the fo	lowing articles subject to the terms and conditions contain here	n.			
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES	Delivery	Torre		
Date of Delivery: Within thirty (30) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.		
				,	, days credit.		
No. 1	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
		bx	Puncher	500	Php170.00	Php85,000.00	
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			EIGHTY FIVE THOUSAND PESOS ONLY			Php85,000.00	
URPOSE	O. 027 E: For issuance	e to lowe	r courts - MTCC. ned to P.O. No. LC-040-2021 under ZAB Enterprises Inc.			1 11003,000.00	
In case		ake full d	elivery within the time specified above, a penalty of one-teeth (4	/10) of one percent (1%) for			
onforme -	11	OC.	Ited name of Supplier 9 21 Date	d	CARIDAD A. PABELLO OCA Chief of Office Office of the Administrative Services, OCA		
nd Availa	M	ARIETT C Chief J	A R. ESDRELON udicial Staff Officer ivision-FMO, OCA	ALLOBS NO	85,000	1212687	