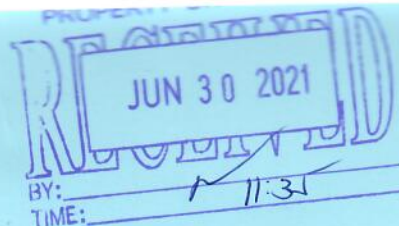




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila



PURCHASE ORDER

Supplier : <b>Anglowealth Enterprises</b> Sitio Cabcab, Boso-Boso, Antipolo City				P.O. No.: <b>LC-053-2021</b>		
Tel No: <b>8782-4386</b> Fax No.: <b>8734-9660</b> TIN:				P.O. Date: <b>June 25, 2021</b>		
				Mode of Procurement : <b>Shopping</b>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>				Delivery Term:		
Date of Delivery: Within sixty (60) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bx	Dry Seal, No. 2, as per sample	249	Php1,320.00	Php328,680.00
						-
						-
						-
						-
						-
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						-
						-
						-
THREE HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED EIGHTY PESOS ONLY						Php328,680.00

P. R. No. 030

PURPOSE: For issuance to lower courts - RTC-Province.

NOTE: Original authority attached to P.O. No. LC-052-2021 under Anglowealth Enterprises.

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]*  
**Rowel VIRTUSO**  
Signature over printed name of Supplier  
**7/23/21**  
Date

Very truly yours,

*[Signature]*  
**CARIDAD A. PABELLO**  
OCA Chief of Office  
Office of the Administrative Services, OCA

Fund Available: <i>[Signature]</i> <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <b>RTC 06214921</b> Amount <b>₱ 328,680-</b>
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/mdaa