



PURCHASE ORDER

RECEIVED
JUN 30 2021
BY: _____
TIME: 11:31

Supplier : Anglowealth Enterprises Sitio Cabcab, Boso-Boso, Antipolo City				P.O. No.: LC-056-2021 P.O. Date: June 25, 2021 Mode of Procurement : Shopping		
Tel No: 8782-4386 Fax No.: 8734-9660 TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein,						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES				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	60	Php1,320.00	Php79,200.00
SEVENTY NINE THOUSAND TWO HUNDRED PESOS ONLY						Php79,200.00

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

Conforme:

Date _____

Office of the Administrative Services, OCA

<p>Fund Available:</p> <p><i>Marietta</i></p> <p>MARIETTA R. ESDRELON</p> <p>SC Chief Judicial Staff Officer</p> <p>Budget Division-FMO, OCA</p>	<p>ALLOBS NO: <u>MTC = 06212686</u></p> <p>Amount <u>79,200</u></p>
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