



PURCHASE ORDER

Supplier : SPH INTERNATIONAL CORPORATION No. 1102 Quiricada Ext., Tondo, Manila				P.O. No.: LC-104-2021		
Tel No: 8251-1548				P.O. Date: October 8, 2021		
Fax No.:				Mode of Procurement : Shopping		
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 thirty (30) calendar days upon receipt hereof.				Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Marker, Permanent, Blue, bullet type	500	Php10.80	Php5,400.00
2		bx	Paper clip vinyl/plastic coated 33mm	800	8.80	7,040.00
3		rl	Tape, Transparent, 24mm	750	11.00	8,250.00
4		rl	Tape, Packaging, 43mm	400	20.00	8,000.00
5		pc	Correction Tape	400	16.50	6,600.00
6		bx	Rubber Band	300	110.00	33,000.00
7		bx	Fastener, metal, non-sharp edges	400	80.00	32,000.00
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ONE HUNDRED THOUSAND TWO HUNDRED NINETY PESOS ONLY						Php100,290.00

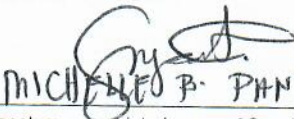
P.R. No. 28

PURPOSE: For issuance to lower courts - MeTC.

NOTE: Original authority attached to P. O. No. LC-102-2021 under SPH International Corporation.


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:


MICHELLE B. PANTUA
 Signature over printed name of Supplier
 11-16-2021
 Date

Very truly yours,


MARIA ROSARIO M. LABUQUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available:  MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: MeTC 11212098 Amount ₱100,290.00
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