



PURCHASE ORDER

Supplier : SPH INTERNATIONAL CORPORATION No. 1102 Quiricada Ext., Tondo, Manila	P.O. No.: LC-105-2021 P.O. Date: October 8, 2021 Mode of Procurement : Shopping
Tel No: 8251-1548 Fax No.: 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	600	Php10.80	Php6,480.00
2		bx	Paper clip vinyl/plastic coated 33mm	700	8.80	6,160.00
3		rl	Tape, Transparent, 24mm	1000	11.00	11,000.00
4		rl	Tape, Packaging, 43mm	500	20.00	10,000.00
5		pc	Correction Tape	800	16.50	13,200.00
6		bx	Rubber Band	600	110.00	66,000.00
7		bx	Fastener, metal, non-sharp edges	350	80.00	28,000.00
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						-
						-
						-
ONE HUNDRED FORTY THOUSAND EIGHT HUNDRED FORTY PESOS ONLY						Php140,840.00

P.R. No. 28

PURPOSE: For issuance to lower courts - MTCC.
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:

Signature over printed name of Supplier

Date

Very truly yours,

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

Fund Available: MARIETTA B. ESURELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC 10212315</u> Amount <u>₱ 140,840 -</u>
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