



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

PURCHASE ORDER

Supplier: Ban Bee Commercial Co. Inc. 856 C. M. Recto Avenue Manila				P.O. No.: LC-110-2021		
Tel No: 89860305 / 89860306				P.O. Date: October 8, 2021		
Fax No.: 79606354				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 from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		jar	Glue, all purpose	800	Php52.90	Php42,320.00
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FORTY TWO THOUSAND THREE HUNDRED TWENTY PESOS ONLY					Php42,320.00	

P. R. No. 028
 PURPOSE: For issuance to lower courts - RTC.
 NOTE: Original authority attached to P.O. No. LC-120-2021 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 A. LABUGUEN
 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: <u>RTC 10212705</u> Amount <u>42,320-</u>
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