



PURCHASE ORDER

Supplier : Ban Bee Commercial Co. Inc. 856 C. M. Recto Avenue Manila Tel No: 89860305 / 89860306 Fax No.: 79606354 TIN:	P.O. No.: LC-111-2021 P.O. Date: October 8, 2021 Mode of Procurement : Shopping
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Delivery Term: Payment Term: Thirty (30) days credit.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		jar	Glue, all purpose	300	Php52.90	Php15,870.00
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FIFTEEN THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY

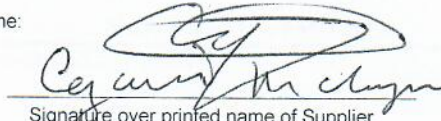
Php15,870.00

P. R. No. 028

PURPOSE: For issuance to lower courts - FC.

NOTE: Original authority attached to P.O. No. LC-120-2021 under SPH International Corporation.

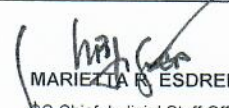
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:

Signature over printed name of Supplier

11-16-21
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>FC 10212226</u> Amount <u>15,870.00</u>
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