

## PURCHASE ORDER

Supplier :  Ban Bee Commercial Co. Inc. 856 C. M. Recto Avenue Manila						P.O. No.: LC-113-2021 P.O. Date: October 8, 2021 Mode of Procurement : Shopping
Tel No: 89860305 / 89860306 Fax No.: 79606354 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	500	Php52.90	Php26,450.00
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TWENTY SIX THOUSAND FOUR HUNDRED FIFTY PESOS ONLY					Php26,450.00	

P. R. No. 028

PURPOSE: For issuance to lower courts - MTCC.

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:

Very truly yours,

Signature over printed name of Supplier

Date \_\_\_\_\_

MARIA ROSARIO A. LABUGUEN  
OCA Assistant Chief of Office  
Office of the Administrative Services-OCA

Fund Available:  <b>MARIETTA RESDRETON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC 10212313</u> Amount <u>\$ 26,450 -</u>
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