



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

RECEIVED
MAY 03 2023
BY: *[Signature]*
TIME: 9:07

PURCHASE ORDER

Supplier : Ban Bee Commercial Co., Inc. 858 Clarom M. Recto Avenue Binondo, Manila Tel No: 8986-9305; 8986-9306 / 0945-6691491 Fax No.: TIN:			P.O. No.: LC-030-2023 P.O. Date: April 24, 2023 Mode of Procurement : Negotiated Procurement - Small Value Procurement (Sec. 53.9)			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery Term: Payment Term: Thirty (30) days credit.			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.						
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Vellum Board	10,000	Php18.00	Php180,000.00
			* vellum, 22 1/2" x 28 1/2";			-
			* bristol board, 120 lbs./230gsm			-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
ONE HUNDRED EIGHTY THOUSAND PESOS ONLY						Php180,000.00

P. R. No. 33

PURPOSE: For payroll of the lower courts - RTC.

NOTE: Original authority attached.

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]*
Edmund Sanchez
 Signature over printed name of Supplier
 May 22/23
 Date

Very truly yours,
[Signature]
MARIA TERESA O. DEMESA-RAZAL
 OIC - Chief of Office
 Office of Administrative Services, OCA

Fund Available: <i>[Signature]</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 04233689</u> Amount <u>180,000/-</u>
---	---