

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



PURCHASE ORDER

| Supplier: L. Serrano Consumer Good Trading 19 Cotabato St. Bago Bantay, Quezon City Tel No: 8353-1671 | | | | | | P.O. No.: LC-066-2023 P.O. Date: July 31, 2023 Mode of Procurement : | | |
|---|----------------|------------|--|--|---|--|--------------|--|
| Fax No.: TIN: | | | | | Negotiated Procurement (Small Value Procurement (sec. 53.9) | | | |
| Gentlem Please f | | ce the fol | lowing articles subject to the terms and conditions contain | herein. | | | | |
| Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE | | | | | | Delivery Term: | | |
| Date of Delivery: Within ninety (90) calendar days from receipt hereof. | | | | | Payment Term: Thirty (30) days credit. | | | |
| No. | Stock No. | Unit | DESCRIPTION | | QTY. | Unit Price | Amount | |
| 1 | | рс | Judicial Gown | | 100 | Php800.00 | Php80,000.00 | |
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| EIGHTY THOUSAND PESOS ONLY | | | | | | | Php80,000.00 | |
| NOTE: O | E: For issuand | ity attac | delivery within the time specified above, a penalty of one-t | tenth (1/10) of one percent (| 1%) for | | | |
| Conform | ie: | / | 1 | | Ve | ery truly yours, | | |
| 1 | 'a u u | 52 | down | | | | | |
| | Signature | over pr | nted name of Supplier | MARIA TERESA O. DEMESA-RAZAL OIC-Chief of Office Office of the Administrative Services-OCA | | | | |
| | | | Date | | | | | |
| Fund Ava | ! | | Judicial Staff Officer | ALLOBS NO: Rtc 08232665 | | | | |
| | Villouit | | | | | | | |

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