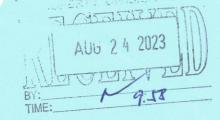


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



Page 1 of 1RISS No.

PURCHASE ORDER

Supplie	er:	-			In a			
Anglowealth Enterprises Sitio Cabcab, Boso-boso, San Jose, Antipolo City Rizal					P.O. No.: LC-089-2023 P.O. Date: August 18, 2023			
Tel No:	837	0-4207	/ 0930-503-4303		Mode of Procurement :			
Fax No TIN:).;				Small Va	Negotiated Procurement - imall Value Procurement (Sec. 53.9)		
Gentler Please		ce the fo	llowing articles subject to the terms and conditions conti	ain herein.				
Place o	of Delivery:		SUPREME COURT OF THE PHILIPPINES SMED WAREHOUSE	6/	Delivery T	erm:		
Date of	Delivery:				Downst T-			
		alendar d	lays from receipt hereof.		Payment Term:			
	ony 1110 (40) oc	acridar d	ays non receipt neteor.		Thirty (30)	days credit.		
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Dry Seal No. 2, as per sample		174	Php1,070.00	Php186,180.00	
							-	
manufacture and							-	
							-	
	ONE HUNI	DRED	EIGHTY SIX THOUSAND ONE HUNDRED	EIGHTY PESOS ONLY			Php186,180.00	
D D A	No. 27							
	No. 67 SE: For payroll	of the lo	wer courts - MTCC.					
	riginal authori							
In again	a of failure to							
veryday	delivery of dela	ake full d ay shall b	delivery within the time specified above, a penalty of one per imposed.	e-tenth (1/10) of one percent (1	1%) for			
Conform	ne.	2	\ \\.					
7011101111	.c.		10/0		Ver	y truly yours,		
	Ro	MAN AN A	a VIRTURO			mm		
	Signature	over pri	nted name of Supplier	MARIA TERESA O. DEMESA-RAZAL				
		9-	7-23		Office of Administrative Services, OCA			
		1	Date					
und Avai	ilable:	100	/ .					
		M	B FIGUEROA 1					
			Judicial Staff Officer	ALLOBS NO: _MTCC 08232481				
			vision-FMO, OCA	A	mount _	£ 186,180	.00	
	/mdaa					,		