



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

RECEIVED
AUG 24 2023
BY: *[Signature]*
TIME: 9:58

PURCHASE ORDER

Supplier : Anglowealth Enterprises Sitio Cabcab, Boso-boso, San Jose, Antipolo City Rizal Tel No: 8370-4207 / 0930-503-4303 Fax No.: TIN:	P.O. No.: LC-091-2023 P.O. Date: August 18, 2023 Mode of Procurement : Negotiated Procurement - Small Value Procurement (Sec. 53.9)
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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/ SMED WAREHOUSE Date of Delivery: Within forty five (45) 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		pc	Dry Seal No. 2, as per sample	225	Php1,070.00	Php240,750.00
TWO HUNDRED FORTY THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY						Php240,750.00

P. R. No. 67

PURPOSE: For payroll of the lower courts - MCTC.
 NOTE: Original authority attached to P.O. No. LC-089-2023 under Anglowealth Enterprises.

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]
 Rowen Viratuso
 Signature over printed name of Supplier
 9/7/23
 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: MCTC 0823 2397 Amount 240,750.-
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