



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

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 TIME: 10:20

PURCHASE ORDER

Supplier: GTK Trading Corporation 496 ET Yuchengco st. Binondo Manila				P.O. No.: LC-102-2023		
Tel No: 8313-5096 / 8313-7191 / 0955-2083258 Fax No.: TIN:				P.O. Date: August 22, 2023		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.				Mode of Procurement: Shopping		
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE				Delivery Term:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Marker, Permanent, Black, Bullet type	1,058	Php10.00	Php10,580.00
			*Ink color: Black			-
			*Tip: Felt, bullet type			-
			*Point: Medium			-
			*Twelve (12) pieces per box			-
TEN THOUSAND FIVE HUNDRED EIGHTY PESOSOS ONLY						Php10,580.00

P. R. No. 65

PURPOSE: For issuance to various lower courts - MTC.

NOTE: Original authority attached to P.O. No. LC-098-2023 under JACA Office and School Supplies Trading.

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]
 OSCAR G. CANTAMAR

Signature over printed name of Supplier

9/6/23

Date

Very truly yours,

[Signature]
 MARIA TERESA O. DEMESA-RAZAL
 OIC-Chief of Office
 Office of the Administrative Services-OCA

Fund Available: <i>[Signature]</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTC 08232386</u> Amount <u>₱ 10,580.00</u>
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