





## **PURCHASE ORDER**

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Supplier : RBLG Enterprises					P.O. No.: LC-108-2023			
17E Marikit St. Manotoc Subd. Balsa, Quezon City					P.O. Date:			
baisa, Quezon City					August 22, 2023 Mode of Procurement :			
Tel No:	866	4-8557	/ 09338145070			Shopping		
Fax No.:						Shopping		
TIN: Gentlem	on.							
		ce the fol	llowing articles subject to the terms and conditions contain	n herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE						Delivery Term:		
Date of Delivery:						Payment Term:		
Within forty five (45) calendar days from receipt hereof.						Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Sign Pen, assorted colors (blue, black, red)		2,214	Php18.00	Php39,852.00	
			*Ink color: Black, blue, red				-	
			*Type: liquid or gel				-	
			*Tip: 0.5mm, needle type					
			*with non-slip rubber grip				-	
			*with metal clip				-	
	TI	HIRTY N	NNE THOUSAND EIGHT HUNDRED EIETV TWO	DECOS ONLY				
THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY TWO PESOS ONLY							Php39,852.00	
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	0:	-1						
Very truly yours,								
Tingi a. talma.							,	
Signature over printed name of Supplier						MARIA TERESA O. DEMESA-RAZAL		
9/7/2013					ON OIC-Chief of Office			
Date						Office of the Administrative Services-OCA		
fund Available:								
The frame of the same of the s								
MOISES STEGUEROA  SC Chief Indicial Stoff Officer						MIC 08	232388 1	
MOISES BYFIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA  Amount 739, 852.00								
Amount 739,852.00								