

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

PURCHASE ORDER

| | Page 1 of 1RISS No. | | | | | |
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| | EME COURT OF THE PHIL | | | | | |
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| 11/// | वाकास्त्राच्या । | | | | | |
| TIME: | N 10:28 | | | | | |

Amount \$\frac{4}{2} \ 333,750.00

| Supplie | er; | | | | In a | | | |
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| EMBU Integrated and Trading Corp. #227 Rizal Ave. Ext. Grace Park Caloocan City Tel No: 8366-5607 to 09 Fax No.: 8366-5614 TIN: | | | | | P.O. No.: LC-144-2023 P.O. Date: September 19, 2023 Mode of Procurement : Shopping | | | |
| | | | | | | | | Gentler |
| | | | and conditions contain | in nerein. | | | | |
| Place o | of Delivery: | | SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE | | Delivery T | erm: | | |
| Date of Delivery: | | | | | Payment Term: | | | |
| Within t | thirty (30) cale | ndar days | from receipt hereof. | | | days credit. | | |
| No. | Stock No. | Unit | DESCRIPTION | | QTY. | Unit Price | Amount | |
| 1 | | рс | Paper, Multipurpose, Legal, 70gsm | | 1,875 | Php178.00 | Php333,750.00 | |
| | | | (see attached specifications) | | | | | |
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| | THREE H | UNDRE | D THIRTY THREE THOUSAND SEVEN HUNDRE | D FIFTY PESOS ONLY | | | Php333,750.00 | |
| PURPOS | No. 76 SE: For issuand | ce to vario | ous lower courts - MTC, hed to P.O. No. LC-142-2023 under EMBU integrated a | and Trading Corp. | | | | |
| In case veryday | of failure to me delivery of del | nake full d | delivery within the time specified above, a penalty of one- oe imposed. | tenth (1/10) of one percent (1 | 1%) for | | | |
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| onform | ie: | , | | | Vei | ry truly yours, | | |
| 1 | R | azel | O. Jamison | | | mn | | |
| (| Signature | alhorize | nted name of Supplier | N | | RESA D. DEMES | A-RAZAL | |
| | | 9- | 25-73 | | | OIC-Chief of Office | | |
| | | | Date | | mice of the | Administrative Servi | ces-OCA | |
| und Avai | lable: | MOISES | B FIGUEROA | Δ. | LL OBS NO | MTC 092 | 2 7247 | |
| | 8 | SC Chief | Judicial Staff Officer | A | LLOBS NO | 1110072 | 54377 | |

/mdaa

Budget Division-FMO, OCA