



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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION
10201 (12)
RECEIVED
SEP 22 2023
BY: [Signature]
TIME: 10:20

PURCHASE ORDER

Supplier : EMBU Integrated and Trading Corp. #227 Rizal Ave. Ext. Grace Park Caloocan City				P.O. No.: LC-145-2023		
Tel No: 8366-5607 to 09 Fax No.: 8366-5614 TIN:				P.O. Date: September 19, 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 thirty (30) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Paper, Multipurpose, Legal, 70gsm (see attached specifications)	2,120	Php178.00	Php377,360.00
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THREE HUNDRED SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY PESOS ONLY						Php377,360.00

P. R. No. 76

PURPOSE: For issuance to various lower courts - MCTC.

NOTE: Original authority attached to P.O. No. LC-142-2023 under EMBU Integrated and Trading Corp.

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:
Razel O. Jamison
Signature, over printed name of Supplier
9-25-23
Date

Very truly yours,

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

Fund Available: MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC00232430</u> Amount <u>377,360.00</u>
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