





PURCHASE ORDER

			PURCHA	SE ORDER		Their:	3.41	
Supplier: L. Serrano Consumer Good Trading 19 Cotabato St. Bago Bantay, Quezon City Tel No: 8353-1671 Fax No.: TIN: Gentlemen:					P.O. No.: LC-071-2023 P.O. Date: July 31, 2023 Mode of Procurement : Negotiated Procurement (Small Value Procurement (sec. 53.9)			
		ce the fol	lowing articles subject to the terms and conditions contain	herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE					Delivery Term:			
Date of Delivery: Within ninety (90) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Judicial Gown		40	Php800.00	Php32,000.00	
							-	
							-	
							-	
							<u></u>	
THIRTY TWO THOUSAND PESOS ONLY							Php32,000.00	
NOTE: O	E: For issuand	ity attac	delivery within the time specified above, a penalty of one-t	enth (1/10) of one percent (1%) for			
Conform	Mark	over pri	ic Surono Inted name of Supplier	Very truly yours,				
,	Ove) 19	2013 Date	OIC-Chief of Office Office of the Administrative Services-OCA				
Fund Available: MOISES BYFIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA Amount ALLOBS NO: MCTC 08232214 Amount 32,000.00								

/mdaa