



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

PURCHASE ORDER

RECEIVED
AUG 30 2023
BY: _____
TIME: 10:00

Supplier : Trojeka Trading Co. Spectrum Bldg. # 10 Mayamot, Antipolo City		P.O. No.: LC-093-2023
Tel No: 0927-6270719 / 0949-7856702		P.O. Date: August 22, 2023
Fax No.:		Mode of Procurement : Negotiated Procurement (Small Value Procurement (sec. 53.9))
TIN:		

Gentlemen:
Please furnish this office the following 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 sixty (60) calendar days from receipt hereof.	Payment Term: Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Docket Books, Criminal, 500pp	50	Php1,359.00	Php67,950.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
SIXTY SEVEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY						Php67,950.00

P. R. No. 61

PURPOSE: For issuance to various lower courts - FC.
NOTE: Original authority attached to P.O. No. LC-092-2023 under Trojeka Trading Co.

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:

[Handwritten Signature]
Signature over printed name of Supplier

9-14-2023
Date

Very truly yours,

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

Fund Available: <i>[Handwritten Signature]</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>FC 08232193</u> Amount <u>₱ 67,950.00</u>
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