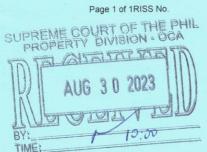


Republic of the Philippines Supreme Court Office of the Court Administrator

Manila



PURCHASE ORDER

Supplier: MCSA Marketing Room 206 Kim Siu Ching Foundation Building Sto. Cristo St. , Binondo, Manila					P.O. No.: LC-104-2023 P.O. Date: August 22, 2023 Mode of Procurement : Shopping			
Tel No: Fax No.: TIN:		3-9840 3-4764	/ 7738-8050 /8710-1787			onopping .		
Gentlem	en: urnish this offic	e the foll	lowing articles subject to the terms and conditions contain he	erein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delive	ery Te	rm:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QT	Υ.	Unit Price	Amount	
1		рс	Marker whiteboard (Black or blue)	51	15	Php11.40	Php5,871.00	
			*Ink color: Black or blue				-	
			*Tip: Felt, bullet type				-	
			*Brand shall be engraved/embossed/printed on the	item	-		-	
- 2	-							
	-							
		-						
FIVE THOUSAND EIGHT HUNDRED SEVENTY ONE PESOS ONLY					Php5,871.00			
PURPO NOTE:	Original autho	ority atta	rious lower courts - MTCC. Iched to P.O. No. LC-098-2023 under JACA Office and So I delivery within the time specified above, a penalty of one-te		for			
Conforme: APHINARIO TO VINZON Signature over printed name of Supplier					Very truly yours, MARIA TERESA O DEMESA-RAZAL			
		9/6	5/2023 Date	Offic		OIC-Chief of Office one Administrative Service	rices-OCA	
Fund A	vailable:		FIGUEROA ief Judicial Staff Officer it Division-FMO, OCA	ALL(OBS N	NO: _MTCC 0	3232532 ×	