

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

## Manila



## **PURCHASE ORDER**

Supplie	er:			In a v			
MCSA Marketing Room 206 Kim Siu Ching Foundation Building Sto. Cristo St. , Binondo, Manila				P.O. Date	P.O. No.:  LC-105-2023  P.O. Date:  August 22, 2023  Mode of Procurement :		
Tel No: 8986-9840 / 7738-8050 /8710-1787 Fax No.: 8523-4764 TIN:					Shopping		
Gentlem Please f		ce the fo	llowing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/					Delivery Term:		
SMED WAREHOUSE					Denvery Term.		
Date of Delivery:					Payment Term:		
Within forty five (45) calendar days from receipt hereof.				Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		рс	Marker whiteboard (Black or blue)	571	Php11.40	Php6,509.40	
			*Ink color: Black or blue				
			*Tip: Felt, bullet type				
			*Brand shall be engraved/embossed/printed on the item				
		SIX TH	OUSAND FIVE HUNDRED NINE PESOS AND 40/100 ONLY				
					Php6,509.40		
. R. No	D. 65						

o various lower courts - MTC.

NOTE: Original authority attached to P.O. No. LC-098-2023 under JACA Office and School Supplies Trading.

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:

Signature over printed name of Supplier

Very truly yours,

MARIA TERESA 9. DEMESA-RAZAL

Office of the Administrative Services-OCA

Fund Available:

MOISES B FIGUEROA SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

ALLOBS NO: MITC 0823238

Amount PC, 509.40

/mdaa