

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

PURCHASE ORDER

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	AUG 3 0 2023	
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TIME:	0 10.00	_

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Supplie	er:			P.O. No.		
JACA Office and School Supplies Trading				F.O. No.	LC-098-2023	
671 Boni Avenue, Mandaluyong City			P.O. Dat	e:		
			only only	Mode of	August 22, 202 Procurement :	3
Tel No:	093	27-540	1174 / 8533-2008 / 85319311	IVIOGE OF	Procurement :	
Fax No		010	11747 6555-20067 85319311		Shopping	
TIN: Gentlen	nen:					
Please	furnish this off	ice the fo	ollowing articles subject to the terms and conditions contain herein.			
			and conditions contain herein.			
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES/			
			SMED WAREHOUSE	Delivery 1	Ferm:	
ate of	Delivery:					
Nithin forty five (AE) colored			Payment 1	Payment Term:		
Nithin forty five (45) calendar days from receipt hereof.			Thirty (30)	Thirty (30) days credit.		
0.	Stock No.	Unit	DESCRIPTION			
1		pack	Market, Flourescent (3pcs/pack)	QTY.	Unit Price	Amount
	HETTIN		* Barrel: Flat	1,021	Php36.00	Php36,756.0
			*Tip; Chisel point			
			*Assorted Colors			
			*Brand shall be engraved/embossed/printed on the item			
2		bx	Pencil, Lead with eraser	797	42.00	
			*Wood cased	707	42.00	33,474.0
			*Hardness: HB or 2			
			*Lead/graphite diameter: 2mm			
			*The eraser shall be abrasive and shall provide clean erasures			
			*One (1) dozen per box/twelve (12) boxes per pack			
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-						
		051/5				
		SEVE	NTY THOUSAND TWO HUNDRED THIRTY PESOS ONLY			Php70,230.00

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

Stapt . 7, 2023

Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL

OA OIC-Chief of Office Office of the Administrative Services-OCA

Fund Available:

MOISES EL FIGUEROA

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: MTCC 08232530

Amount # 70,230.00

/mdaa