



PURCHASE ORDER

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

RECEIVED
MAR 22 2024
BY: [Signature]
TIME: 3:14

Supplier: St. Christ International Trading Corp.	P.O. No. LC-035-2024
Address: 2nd flr. Mt. Airyst, Mt. View Village Sta. Elena, Marikina City	P.O. Date March 1, 2024
Contact Details: 8-703-2060 / 8-477-0847	Mode of Procurement: Negotiated Procurement (SVP)
TIN	

Gentlemen:
Please furnish this office the following articles subject to the terms and condition herein

Place of Delivery : Property Division, OAS-OCA / PHILPost SMED				Delivery Term: Thirty (30) Calendar Days		
Date of Delivery: Thirty (30) Calendar Days upon receipt herof				Payment Term: Upon Completion		
No.	Stock No.	Unit	Description	Qty	Unit Price	Amount
1		Unit	Gavel and Mallet	50	₱ 1,135.00	₱ 56,750.00
Fifty Six Thousand Seven Hundred Fifty Pesos						₱ 56,750.00

P.R. Number: 29
Purpose : For Issuance to **Metropolitan Trial Court (MeTC)**
Note : Original Authority Attached to **PO No. LC-034-2024**

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 on the undelivered item/s.

Conforme
Johnidro S. Principio
Signature over printed name of supplier
April 01, 2024
Date

Very truly yours,
[Signature]
MARIA TERESA O. DEMESA-RAZAL
OIC-Chief of Office
Office of the Administrative Service-OCA

Fund Cluster: <u>50203010-00</u>	ORS/BURS No.: <u>MeTC032422909</u>
Funds Available: <u>₱ 56,750.00</u>	Date of the ORS/BURS: <u>03/20/2024</u>
<u>[Signature]</u> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount: <u>₱ 56,750.00</u>