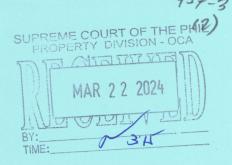


## **PURCHASE ORDER**

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



Supplier:				P.O. No.	LC-0	35-2024	
	St. C	Christ International Trading Corp.		P.O. Date	Marc	h 1, 2024	
Address: 2nd flr. Mt. Airyst, Mt. View Village							
		Sta. Elena, Marikina City		Mode of Procurement:			
Contact Details:		8-703-2060 / 8-477-0847		N	Negotiated Procurement		
TIN					(SVP)		
Gentleme	en:						
	Pleas	se furnish thi	is office the following articles subject t	to the terms an	d condition her	ein	
Place of Delivery :		Property Division,OAS-OCA / PHILPost SMED		Delivery Term	Delivery Term: Thirty (30) Calendar Days		
Date of Delivery:		Thirty (30) Calendar Days upon receipt herof		Payment Te	Payment Term: Upon Completion		
No.	Stock No.	Unit	Description	Qnty	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. Nur	mber:	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

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL OIC-Chief of Office

Office of the Administrative Service-OCA

Fund Cluster:

50203010-00

ORS/BURS No.:

Funds Available:

Date of the ORS/BURS:

MOISES B. FIGUEROA

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

**Amount**