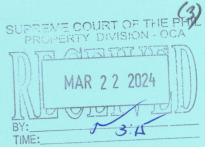




## **PURCHASE ORDER**

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



Supplier:				P.O. No.	LC-0	36-2024	
St. Christ International Trading Corp.				P.O. Date	Marc	h 1, 2024	
Address:		2nd f	lr. Mt. Airyst, Mt. View Village				
Sta. Elena, Marikina City				Mode of Procurement:			
Contact Details: 8-703-2060 / 8-477-0847			Negotiated Procurement				
TIN					(SVP)		
Gentleme					I and the same beautiful.		
	Pleas	e furnish thi	s office the following articles subject	to the terms an	d condition ner	ein	
Place of D	Delivery :	Property Div	Property Division,OAS-OCA / PHILPost SMED		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	
			,			. 30,730.00	
P.R. Nur	mber:	29					
Purpose	:	For	Issuance to Municipal Trial Court i	n Cities (MTC	C)		

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.

Signature over printed name of supplier

Date

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.:

MTCC 03242556

Funds Available:

T 56,750,00

Date of the ORS/BURS:

03/20/24

SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

Amount

56.750.00