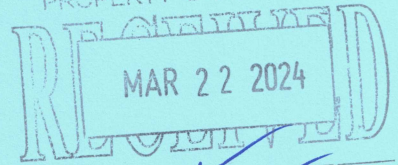




PURCHASE ORDER

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

457-3
SUPREME COURT OF THE
PROPERTY DIVISION - OCA



BY:
TIME: 3:15

Supplier: St. Christ International Trading Corp.	P.O. No. LC-037-2024
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 **Municipal Trial Court (MTC)**
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

Signature over printed name of supplier
April 01, 2024
Date

Very truly yours,

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>MTC 03242CGG</u>
Funds Available: <u>56,750</u>	Date of the ORS/BURS: <u>03/20/24</u>
<u></u> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ <u>56,750</u>