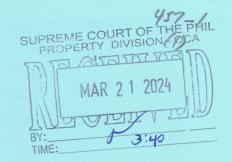


PURCHASE ORDER

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



Supplier:					P.O. No. LC-050-2024			
			urtain Shop		P.O. Date	March	13, 2024	
Address:		13/5 Jose	Abad Santos Ave., Ton	do, Manila	Mode of Procurement:			
Contact Details: 0917-701-8049 / 0923-56				5-3363	Shopping			
Gentleme	en:							
	Pleas	e furnish th	is office the following art	icles subject to	the terms an	d condition her	ein	
Place of D	Delivery:	Property Di	vision,OAS-OCA / PHILPos	t SMED	Delivery Term: Forty Five (45) Calendar Days			
Date of D	elivery:	Forty Five (4	15) Calendar Days upon re	eceipt herof	Payment Term: Upon Completion			
No.	Stock No.	Unit	Description	on	Qnty	Unit Price	Amount	
1		Box	Philippine Flag (Indoor	· 6'x3')	170	₱ 375.00	₱ 63,750.00	
			XXX					
		Sixty Thi	ee Thousand Seven Hu	indred Fifty Pe	sos		₱ 63,750.00	
P.R. Nur Purpose Note	:	Origin	Issuance to Regional T nal Authority Attached within the time specified above	, a penalty of one-	tenth (1/10) of	one percent (1%) fo	or everyday delivery of	
	0		delay shall be imposed	d on the undelivere	d item/s.			
Conform	e /	1		Very truly yours,				
	ture over pri	tespirented name of			MAR	IA TERESA OL DE	MEŞA-RAZAL	
					(OIC-Chief of C		
W		@ <u>262</u> Date	<u> </u>		Office	of the Administrat	ive Service-OCA	
Fund Cluster: 50 20 7010 - 00				ORS/BURS No	o.:	BTC 03	244404	
Funds Av	vailable:	63, Blacks	750-	Date of the ORS/BURS:				
	мог	SES B FIGU f Judicial Sta		Amount		(2 =	1 -1	