

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA
RECEIVED
MAR 21 2024
BY: _____
TIME: 3:40



PURCHASE ORDER

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

Supplier: D.E. Curtain Shop Address: 1375 Jose Abad Santos Ave., Tondo, Manila Contact Details: 0917-701-8049 / 0923-565-3363 TIN: _____	P.O. No. LC-052-2024 P.O. Date March 13, 2024 Mode of Procurement: <p style="text-align: center;">Shopping</p>
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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: Forty Five (45) Calendar Days
Date of Delivery: Forty Five (45) Calendar Days upon receipt herof	Payment Term: Upon Completion

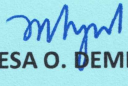
No.	Stock No.	Unit	Description	Qty	Unit Price	Amount
1		Box	Philippine Flag (Indoor 6'x3')	60	₱ 375.00	₱ 22,500.00
			xxx			
Twenty Two Thousand Five Hundred Pesos						₱ 22,500.00

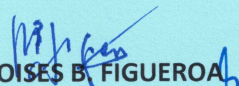
P.R. Number: 36
Purpose : For Issuance to Family Court (FC)
Note : Original Authority Attached to PO No. LC-050-2024

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

MARLON H. ESPIRITU
 Signature over printed name of supplier

March 26, 2024
 Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL
 OIC-Chief of Office
 Office of the Administrative Service-OCA

Fund Cluster: <u>502030 10-00</u> Funds Available: <u>22,500.-</u>  MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ORS/BURS No.: <u>FC 03242208</u> Date of the ORS/BURS: <u>03/20/24</u> Amount: ₱ <u>22,500.00</u>
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