457-1
(4)

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-053-2024** P.O. Date March 13, 2024 Mode of Procurement: **Shopping**

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	Qnty	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 **Municipal Trial Court in Cities (MTCC)**
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: 50203010-00 Funds Available: ₱ 22,500.00 **MOISES B. FIGUEROA** SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ORS/BURS No.: MTCC 03242557 Date of the ORS/BURS: 03/20/24 Amount ₱ 22,500.00