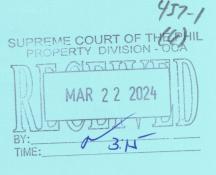
## PURCHASE ORDER

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



Supplier:					LC-0	55-2024	
D.E.			urtain Shop	P.O. Date	Marcl	n 13, 2024	
Address: 1375 Jose Abad Santos Ave., Tondo, Manila							
					Mode of Procurement:		
Contact Details:		0917-701-8049 / 0923-565-3363		Shopping			
TIN							
Gentleme	en:						
	Plea	se furnish thi	s office the following articles subject to	the terms ar	nd condition her	ein	
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	
			ХХХ				
						B 22 500 00	
Twenty Two Thousand Five Hundred Pesos						₽ 22,500.00	

P.R. Number:36Purpose:For Issuance to Municipal Circuit Trial Court (MCTC)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 <u>MARLON</u> <u>A.ESPIRITU</u> Signature over printed name of supplier <u>March</u> <u>26</u> , <u>2024</u> Date	Very truly yours, MARIA TERESA OJ DEMESA-RAZAL OIC-Chief of Office Office of the Administrative Service-OCA		
Fund Cluster: 50203010-00	ORS/BURS No.: MCTC03242609		
Funds Available: 22,500.00	Date of the ORS/BURS: 3/20/2024		
MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ <u>22,576.60</u>		