		(						457-4	
					÷		- OLIDT OF	THE PHIL	
		PURCHASE ORDER				SUPP	OPFRIY LIVIOIO	N-OCA	
	6		PURCHA	ASE ORDER		M			
	Ĩ		Republic of	the Philipping	25		MAR 2 1 2	024	
	10	<u>a</u> b	6	eme Court		1/1	Lanortort	TIN	
				urt Administrator BY:			JUI GER		
			Ĥ	laníla		TIM	E:		
Cumpling					P.O. No.		50 2024	1	
Supplier: D.E. Curtain Shop				P.O. No. <b>LC-058-2024</b> P.O. Date March 13, 2024					
Address:									
	137	5 Jose Aba	d Santos Ave., Tondo, I	Manila	Mode of Pr	ocurement:			
Contact Details: 0917-701-8049 / 0923-565				5-3363	Negotiated Procurement				
TIN Gentlem						(SVP)		-	
Gentiem		o furnish thi	is office the following art	iclos subject to t	the terms an	d condition hor	oin		
Diana									
Place of Delivery : Property Division,OAS-OCA / PHILPost :				t SMED	D Delivery Term: Forty Five (45) Calendar Days				
Date of Delivery: Forty Five (45) Calendar Days upon re					f Payment Term: Upon Completion				
No.	Stock No.	Unit	Descriptio	n	Qnty	Unit Price	Amount		
1		Piece	Supreme Court Flag		170	₱ 1,300.00	₱ 221,000.00		
			(Indoor 6"x3")		•			-	
			XXX					-	
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		3							
								1	
		Two H	lundred Twenty One T	housand Pesos	5		₽ 221,000.00		
P.R. Nu Purpose Note In case of	e : :	Origin	Issuance to <b>Regional T</b> nal Authority Attached ithin the time specified above, delay shall be imposed	, a penalty of one-t	enth (1/10) of	one percent (1%) fo	or everyday delivery of		
Conform	ne	A				Very truly your	s,		
M	ARLON/	H . ESPI	RITU			mhm	1		
	ature over prir	the second s			MAR	IA TERESA O. DE			
					1	OIC-Chief of (	/		
	March		24		Office	of the Administrat	tive Service-OCA		
	L	late							
Fund Clu	uster:	520	3010 - 00	ORS/BURS No	).:	RTC 032	44403	]	
Funds Available: 22 000 -			Date of the O	RS/BURS:	3/20	24			
	MOIS SC Chief	SES B. FIGU	<b>EROA</b> ff Officer	Amount	₽	221	600 ~		
		Division EN						1	