



PURCHASE ORDER

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

RECEIVED
MAR 21 2024
BY: _____
TIME: 3:40

Supplier: D.E. Curtain Shop	P.O. No. LC-060-2024
Address: 1375 Jose Abad Santos Ave., Tondo, Manila	P.O. Date March 13, 2024
Contact Details: 0917-701-8049 / 0923-565-3363	Mode of Procurement: Negotiated Procurement (SVP)
TIN	

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		Piece	Supreme Court Flag (Indoor 6"x3")	60	₱ 1,300.00	₱ 78,000.00
			xxx			
Seventy Eight Thousand Pesos						₱ 78,000.00

P.R. Number: 37
Purpose : For Issuance to Family Court (FC)
Note : Original Authority Attached to PO No. LC-058-2024

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>50203010-00</u>	ORS/BURS No.: <u>FC 03242209</u>
Funds Available: <u>78,000</u>	Date of the ORS/BURS: <u>03/26/24</u>
 MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 78,000.00</u>