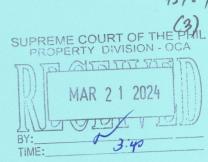


Budget Division-FMO, OCA

PURCHASE ORDER

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



- u									
Supplier:					P.O. No. LC-060-2024				
Address		D.E. C	Curtain Shop		P.O. Date	Marc	h 13,	2024	
Address		75 loso Aba	d Santos Avo. Tone	do Manila	Mada of D				
1375 Jose Abad Santos Ave., Tondo, Manila Contact Details: 0917-701-8049 / 0923-565-3363						Mode of Procurement: Negotiated Procurement			
TIN 0917-701-8049 / 0923-363-3563						(SVP)			
Gentlem	en:					(377)			
	Plea	se furnish th	is office the following	g articles subject to	the terms a	nd condition her	ein		
	Delivery :		vision,OAS-OCA / PHII		Delivery Term: Forty Five (45) Calendar Days				
Date of Delivery:			45) Calendar Days upo		Payment Term: Upon Completion				
No.	Stock No.	Unit	Descri	ption	Qnty	Unit Price		Amount	
1		Piece	Supreme Court Fla	g	60	₱ 1,300.00	₽	78,000.00	
			(Indoor 6"x3")						
			XX	X					
			Seventy Eight Thou	usand Pesos			₽	78,000.00	
D.D. Ni	en how	27							
P.R. Nui		37	lecuence to Family	Court (EC)					
Purpose			Issuance to Family		E0 2024				
Note	•		nal Authority Attach						
In case of	failure to make	full delivery w	vithin the time specified al delay shall be imp	bove, a penalty of one- losed on the undelivere		one percent (1%) f	or ever	yday delivery of	
Conform		7				Very truly your	•		
Contorm						very truly your	5,		
M	ARLOW	H. ESPI	RITU		/	-ml-	1		
Signa	ture over pri	nted name o	f supplier		MAR	IA TERESA O. DE	MESA	RAZAL	
	,					OIC-Chief of	Office		
	March	1 26,21	24		Office	of the Administra	ive Se	rvice-OCA	
		Date							
	*								
ر المراد الم	atau.	502020	VO N	ORS/BURS No		FC 42011	00-	-1	
Fund Clu	stel.		10-00	ONS/BONS NO	···	FC 0324	421	4	
Funds Av	/ailable:	78.0	00-						
		, , , , ,	/	Date of the O	RS/BURS:	_00/20	24		
		Mhila	1						
	МОІ	SES B. FIGL	JEROA 1						
	SC Chie	f Judicial Sta	ff Officer	Amount	f	78,000.	00		