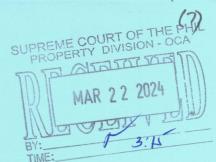


## **PURCHASE ORDER**

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



Supplier	:				P.O. No. <b>LC-065-2024</b>				
		D.E. C	Curtain Shop		P.O. Date	Marc	h 13, 20	24	
Address	:								
1375 Jose Abad Santos Ave., Tondo, Man					Mode of Procurement:				
Contact Details: 0917-701-8049 / 0923-565-3363					Negotiated Procurement				
TIN						(SVP)			
Gentlem	en:								
	Pleas	se furnish th	is office the following a	articles subject to	the terms ar	nd condition he	rein		
Place of I	Delivery :	Property Di	vision,OAS-OCA / PHILP	ost SMED	Delivery Term: Forty Five (45) Calendar Days				
Date of D	elivery:	Forty Five (	45) Calendar Days upon	receipt herof	Payment Term: Upon Completion				
No.	Stock No.	Unit	Descrip	tion	Qnty	Unit Price	Ar	nount	
1		Piece	Supreme Court Flag		25	₱ 1,300.00	) ₱	32,500.00	
			(Indoor 6"x3")						
			XXX						
		Thirt	y Two Thousand Five	Hundred Pesos	5		₽	32,500.00	
Conform	failure to make	Origin	PIRITM_ of supplier	d to PO No. LC-0	058-2024 Attenth (1/10) of ed item/s.	Very truly you  RIA TERESA O. D  OIC-Chief of of the Administra	rs, <b>EMESA</b> -R Office	AZAL	
Fund Clu	ıster:	5020	03010-00	ORS/BURS N	0.:	SHCC OF	32420	55	
Funds A	vailable:	32,	500	Date of the O	ORS/BURS:	3/28	/24		
Funds A		13/15em	JEROA,	Date of the 0	ORS/BURS:	3/20	/24		
Funds Av	МО	13/15em	JEROA ()	Date of the O		3/26 32,50			