



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

SUPREME COURT
PROPERTY
RECEIPT
OCT
BY: _____
TIME: _____

PURCHASE ORDER

Supplier: Centurian International Corporation 505 St. Martin Subd. Ibayo, Marilao, Bulacan		P.O. No.: LC-311-2018				
Tel No: 533-0417 / 0922-8498509 Fax No.: 711-8803		P.O. Date: Oct. 10, 2018				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement: Shopping				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES		Delivery Term:				
Date of Delivery: Within thirty (30) calendar days from receipt hereof.		Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		box	Accountable Form No. 51 (E-payment) (as per sample)	200	Php1,375.00	Php275,000.00
TWO HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY						Php275,000.00

P. R. No. 250

PURPOSE: For use of lower courts - RTC.

NOTE: Original authority attached.

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.

Conforme:

Virgilio D. Palma
Signature over printed name of Supplier
Oct. 25, 2018
Date

Very truly yours,
Caridad A. Pabello
CARIDAD A. PABELLO
OCA Chief of Office
Office of the Administrative Services

Fund Available: <i>Marietta</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 10182059</u> Amount <u>275,000 -</u>
--	---

/mdaa

SPEC 1
17 2018
nd Fou
ations
mitt