



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

OCT 15 2018

PURCHASE ORDER

BY: _____
TIME: 1:20

Supplier: Centurian International Corporation 505 St. Martin Subd. Ibayo, Marilao, Bulacan			P.O. No.: LC-312-2018			
Tel No: 533-0417 / 0922-8498509 Fax No.: 711-8803 TIN:			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)	100	Php1,375.00	Php137,500.00
ONE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY						Php137,500.00

P. R. No. 261
PURPOSE: For use of lower courts - MeTC.
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:

Signature over printed name of Supplier
Nov. 9, 2018
Date

Very truly yours,

CARIDAD A. PABELLO
GOCA Chief of Office
Office of the Administrative Services

Fund Available: MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>METC 10182174</u> Amount <u>\$ 137,500.00</u>
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