



Supreme Court  
Office of the Court Administrator  
Manila

JUN 30 2021  
BY: [Signature]  
TIME: 11:25

PURCHASE ORDER

|   |           |      |   |      |            |              |
|---|-----------|------|---|------|------------|--------------|
| Supplier :<br><b>Center Point Sales &amp; Trading, Inc.</b><br>6/F Sky 1 Tower, #68 Dasmarinas St.<br>Binondo, Manila |           |      | P.O. No.:<br><b>LC-062-2021</b>   |      |            |              |
| Tel No: <b>8242-4245 / 46</b><br>Fax No.: <b>8242-4246</b><br>TIN:  |           |      | P.O. Date:<br><b>June 25, 2021</b>  |      |            |              |
|   |           |      | Mode of Procurement :<br><b>Public Bidding dated Nov. 3, 2020</b>   |      |            |              |
| Gentlemen:<br>Please furnish this office the following articles subject to the terms and conditions contain herein.   |           |      |   |      |            |              |
| Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES<br/>Family Court (FC)</b>                                      |           |      | Delivery Term:  |      |            |              |
| Date of Delivery:<br>Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-05                            |           |      | Payment Term:<br><br>Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements. |      |            |              |
| No.   | Stock No. | Unit | DESCRIPTION   | QTY. | Unit Price | Amount       |
| 1   |           | pc   | Monoblock Chair   | 128  | Php420.00  | Php53,760.00 |
|   |           |      | color: white  |      |            | -            |
|   |           |      | Dimension: Manufacturer Standard  |      |            | -            |
|   |           |      | With PS quality mark  |      |            | -            |
|   |           |      | Shall conform with the requirements under Table 1 of PSN 1478: 1998   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      | Freight charges   |      |            | 9,745.73     |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
|   |           |      |   |      |            | -            |
| SIXTY THREE THOUSAND FIVE HUNDRED FIVE PESOS AND 73/100 ONLY  |           |      |   |      |            | Php63,505.73 |

Memorandum of Award of Contract approved by the Chief Justice on April 26, 2021.  
SC-BAC-GS-Contract No. 2021-01.

PURPOSE: For issuance to lower courts - FC.

NOTE: Original authority attached to P. O. No. LC-059-2021 under Center Point Sales & Trading Inc.

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:

Very truly yours,

Signature over printed name of Supplier

[Signature]  
CARIDAD A. PABELLO

OCA Chief of Office

Office of the Administrative Services, OCA

Date

|   |   |
|---|---|
| Fund Available:<br><br><u>[Signature]</u><br><b>MARIETTA R. ESDRELON</b><br>SC Chief Judicial Staff Officer<br>Budget Division-FMO, OCA | ALLOBS NO: <u>FC 06212142</u><br>Amount <u>₱63,503.73</u> |
|---|---|

/mdaa