



JUN 30 2021
BY: 11-31
TIME:

PURCHASE ORDER

Supplier : Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmariñas St. Binondo, Manila			P.O. No.: LC-063-2021			
Tel No: 8242-4245 / 46 Fax No.: 8242-4246 TIN:			P.O. Date: June 25, 2021			
			Mode of Procurement : Public Bidding dated Nov. 3, 2020			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Municipal Trial Courts in Cities (MTCC)			Delivery Term:			
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-05			Payment Term: 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	340	Php420.00	Php142,800.00
			color: white			-
			Dimension: Manufacturer Standard			-
			With PS quality mark			-
			Shall conform with the requirements under Table 1 of PSN 1478: 1998			-
			Freight charges			25,918.20
ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND 20/100 ONLY						Php168,718.20

**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 - MTCC.

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:

Marietta R. Esdreton
Signature over printed name of Supplier

JULY 16, 2021
Date

Very truly yours,

Caridad A. Pabello
CARIDAD A. PABELLO

OCA Chief of Office
Office of the Administrative Services, OCA

Fund Available: <i>Marietta R. Esdreton</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC 06212707</u> Amount <u>₱168,718.20</u>
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