

RECEIVED
JUN 30 2021
BY: *[Signature]*
TIME: *11:35*

PURCHASE ORDER

Supplier : Tel No: 8242-4245 / 46 Fax No.: 8242-4246 TIN:			Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmarinas St. Binondo, Manila			P.O. No.: LC-064-2021 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: Date of Delivery:			SUPREME COURT OF THE PHILIPPINES Municipal Trial Courts (MTC)			Delivery Term: Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.		
Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-05								
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount		
1		pc	Monoblock Chair	966	Php420.00	Php405,720.00		
			color: white					
			Dimension: Manufacturer Standard					
			With PS quality mark					
			Shall conform with the requirements under Table 1 of PSN 1478: 1998					
			Freight charges					
						73,638.18		
FOUR HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED FIFTY EIGHT PESOS AND 18/100 ONLY								
						Php479,358.18		

Memorandum of Award of Contract approved by the Chief Justice on April 22, 2021

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 - MTC.

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:

MAETH ANKOR D. ISIRO

Signature over printed name of Supplier

July 14, 2021


Date _____

Very truly yours,

CARIDAD A. PABELLO

OCA Chief of Office

Office of the Administrative Services, OCA

Fund Available:  MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>mtc 06212492</u> Amount <u>\$479,358.18</u>
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/mdaa