

Supreme Court Office of the Court Administrator Manila

PURCHASE ORDER

Supplier	r 1	1000				
Tel No: 8242-4245 Fax No.: 8242-4246 TIN: Gentlemen;				P.O. No. P.O. Dat	LC-084-2021	
		ce the fol	lowing articles subject to the terms and conditions contain herein.			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Family Court (FC) Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-11				Delivery Term: Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	
1		unit	Steel Filing Cabinet with four (4) drawers (pls. see attached specifications)	89	Php12,400.00	Amount Phot 100 000 0
2		unit	Steel Filing Cabinet with two (2) drawers (pls. see attached specifications)	66	10,500.00	Php1,103,600.0
3		unit	Storage Cabinet with two doors (pls. see attached specifications)	68	12,150.00	693,000.0
4		unit	Book Shelf (pls. see attached specifications)	36	12,150.00	826,200.0
5		unit	Open Type Steel Rack (pls. see attached specifications)	34	9,550.00	412,200.0 324,700.0
			Freight charges			
			- San Analysis			389,077.6
					-	
				1		

Purchase Request (PR) 64

En Banc Resolution No. A. M. No. 20-07-08-SC.

SC-BAC-GS-Contract No. 2021-11.

PURPOSE: For issuance to lower courts - Family court.

NOTE: Original authority attached to P. O. No. LC-081-2021 under Center Points Sales & Trading Inc.

THREE MILLION SEVEN HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY SEVEN

PESOS AND 63/100 ONLY

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

MARIA ROSAR Q.A. LABUGUEN

Fund Available:

MARIETTA R. ESDRELON

mesdul

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: \$\forall 07212086

Amount \$\P\$ 3,748,777.63

Php3,748,777.63