



Supplier :		Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmariñas St. Binondo, Manila		P.O. No.: LC-085-2021 P.O. Date: July 23, 2021 Mode of Procurement : Public Bidding dated Oct. 27, 2020		
Tel No: 8242-4245 / 46 Fax No.: 8242-4246 TIN:		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 Court in Cities (MTCC)		Delivery Term:				
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-11		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		unit	Steel Filing Cabinet with four (4) drawers (pls. see attached specifications)	304	Php12,400.00	Php3,769,600.00
2		unit	Steel Filing Cabinet with two (2) drawers (pls. see attached specifications)	105	10,500.00	1,102,500.00
3		unit	Storage Cabinet with two doors (pls. see attached specifications)	190	12,150.00	2,308,500.00
4		unit	Book Shelf (pls. see attached specifications)	96	11,450.00	1,099,200.00
5		unit	Open Type Steel Rack (pls. see attached specifications)	128	9,550.00	1,222,400.00
			Freight charges	823		1,092,738.25
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TEN MILLION FIVE HUNDRED NINETY FOUR THOUSAND NINE HUNDRED THIRTY EIGHT PESOS AND 25/100 ONLY				Php10,594,938.25		
Purchase Request (PR) 64						

<p>Fund Available:</p> <p><i>high</i></p> <p>MARIETTA R. ESDRELON</p> <p>SC Chief Judicial Staff Officer</p> <p>Budget Division-FMO, OCA</p>	<p>ALLOBS NO: <i>MTCC 07212282</i></p> <p>Amount <i>\$ 10,594,938.25</i></p>
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