



Republic of the Philippines
Supreme Court
Office of the Court Administrator
Manila

PURCHASE ORDER

Supplier : Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmarinas St. Binondo, Manila				P.O. No.: LC-088-2021 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 Shari'a Circuit Court (SCC)				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)	2	Php12,400.00	Php24,800.00
2		unit	Storage Cabinet with two doors (pls. see attached specifications)	1	12,150.00	12,150.00
						-
						-
						-
						-
			Freight charges			3,985.62
						-
						-
						-
						-
						-
						-
						-
FORTY THOUSAND NINE HUNDRED THIRTY FIVE PESOS AND 62/100 ONLY					Php40,935.62	

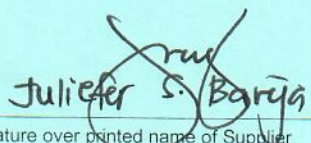
Purchase Request (PR) 64
En Banc Resolution No. A. M. No. 20-07-08-SC.
SC-BAC-GS-Contract No. 2021-11.

PURPOSE: For issuance to lower courts - SCC.

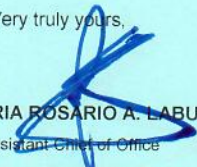
NOTE: Original authority attached to P. O. No. LC-081-2021 under Center Points Sales & Trading Inc.

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:


Signature over printed name of Supplier
10/07/2021
Date

Very truly yours,


MARIA ROSARIO A. LABUGUEN
Assistant 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: SHCC 07212041 Amount 40,935.62
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