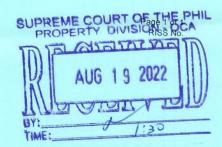


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplie	er :							
			Center Point Sales & Trading, Inc 6/F Sky 1 Tower, #68 Dasmarinas Binondo, Manila	s St. P.O	P.O. No.: LC-092-2022 P.O. Date: August 10, 2022 Mode of Procurement ;			
Tel No: 8242-4245 / 46 Fax No.: 8242-4246 TIN: Gentlemen:				202	Public Bidding dated March 28,			
Please	furnish this off	ce the fol	lowing articles subject to the terms and conditions contain h	nerein.				
	Delivery:		SUPREME COURT OF THE PHILIPPINES MUNICIPAL TRIAL COURTS IN CITIES - REGION 6 T	TO 8	very Term:			
Date of		se refer t	o Article II, 2.2 of the SC-BAC-GC contract No. 2022-07	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	0.	ry.	Unit Price		
1		ream	Paper, Multipurpose, Legal		55	Php235.88	Amount Php1,475,429.40	
			* 70gsm (min.)				1 1191,475,429.40	
			*legal 216mm x 330mm (±2mm)					
			* 500 sheets per ream					
2			* five (5) reams per box					
		ream	Paper, Multipurpose, A4	14	75	218.22	321,874.50	
			* 70gsm (min.)					
			* A4 210mm x 297mm (±2mm)				-	
			* 500 sheets per ream				I I I I I I I I I I I I I I I I I I I	
			* five (5) reams per box					
			Freight charges				-	
			Toght charges				231,900.00	
	110 1111							
11	WO WILLIO	NTWEN	TY NINE THOUSAND TWO HUNDRED THREE PE	SOS AND 90/100 ONLY			Php2,029,203.90	
A. M. No. 20-10-05-SC							1 1192,020,200.30	
C-BA	C-GS-Cor	tract N	No. 2022-07.					
OTE: Or	For issuance	to lower	courts - MTCC - Regions 6 to 8.					
OTE. OF	iginai authori	ty attach	ed to P.O. No. LC-085-2022 under Center Point Sales &	Trading Inc.				
In case of posed.	of failure to ma	ake full de	livery within the time specified above, a penalty of one-tenth	h (1/10) of one percent (1%) for e	veryday de	elivery of delay s	shall be	
onforme	:	\	nove /		Very tru	ly yours.		
	Ju	liefer	S/ Barin					
	Signature of	er prin	ted name of Supplie			MANN RESA O. DEN		
			140/20	M	ARIA TER	RESA Ø. DEN Chief of Office	IESA-RAZAL	
1			Date			inistrative Service	ces, OCA	
nd Availal	ble:	[ac.	/					
		Mah	hour 1.					
			FIGUEROA	ALLOBS NO. MECOSODOLIZ				
	Bu	dget Divi	Chief Judicial Staff Officer	ALLOBS NO: MKC 08222113 Amount 2,029,203,90				
		J		Amount	_ 1	010,	203.90	
/m	daa							