



RECEIVED
OCT 20 2021
BY: Jean
TIME: 1:10

PURCHASE ORDER

Supplier : Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmarias St. Binondo, Manila	P.O. No.: LC-093-2021 P.O. Date: October 6, 2021 Mode of Procurement : Public Bidding dated Nov. 24, 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 Courts in Cities - (MTCC)	Delivery Term:
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-10	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	Senior Executive Table (pls. see attached specifications)	763/ 55	Php13,800.00	Php759,000.00
2		unit	Junior Executive Table (pls. see attached specifications)	4/ 61	10,800.00	658,800.00
3		unit	Clerical Table (pls. see attached specifications)	5/ 427	8,800.00	3,757,600.00
4		unit	Long Table (pls. see attached specifications)	6/ 256	6,800.00	1,740,800.00
5		unit	Senior Executive Chair (pls. see attached specifications)	7/ 84	9,800.00	823,200.00
6		unit	Junior Executive Chair (pls. see attached specifications)	8/ 79	8,800.00	695,200.00
7		unit	Clerical Chair with armrest (pls. see attached specifications)	9/ 611	3,800.00	2,321,800.00
8		unit	Visitors Chair (pls. see attached specifications)	10/ 276	7,800.00	2,152,800.00
9		unit	Gang Chair (pls. see attached specifications)	11/ 71	7,000.00	497,000.00
10		unit	Sofa (pls. see attached specifications)	12/ 322	12,000.00	3,864,000.00
			Freight charges			1,526,578.40
EIGHTEEN MILLION SEVEN HUNDRED NINETY SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT PESOS AND 40/100 ONLY						Php18,796,778.40

Purchase Request (PR) No. 63
En Banc Resolution No. A. M. No. 20-07-09-SC.
SC-BAC-GS-Contract No. 2021-10.

PURPOSE: For issuance to lower courts - MTCC.
NOTE: Original authority attached to P.O. No. LC-090-2021 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:

Signature over printed name of Supplier
12/28/21
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: <u>MTCC 1021 2021</u> Amount <u>18,796,778.40</u>
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