



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

PROPERTY DIVISION - OCA
RECEIVED
OCT 20 2021
By: *[Signature]*
TIME: 1:10

PURCHASE ORDER

Supplier : Center Point Sales & Trading, Inc. 6/F Sky 1 Tower, #68 Dasmarinas St. Binondo, Manila	P.O. No.: LC-094-2021
Tel No: 8242-4245 / 46 Fax No.: 8242-4246 TIN:	P.O. Date: October 6, 2021
	Mode of Procurement : Public Bidding dated Nov. 24, 2020

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 - (MTC)	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)	596 / 58	Php13,800.00	Php800,400.00
2		unit	Junior Executive Table (pls. see attached specifications)	7 / 55	10,800.00	594,000.00
3		unit	Clerical Table (pls. see attached specifications)	8 / 247	8,800.00	2,173,600.00
4		unit	Long Table (pls. see attached specifications)	9 / 191	6,800.00	1,298,800.00
5		unit	Senior Executive Chair (pls. see attached specifications)	600 / 76	9,800.00	744,800.00
6		unit	Junior Executive Chair (pls. see attached specifications)	1 / 67	8,800.00	589,600.00
7		unit	Clerical Chair with armrest (pls. see attached specifications)	2 / 329	3,800.00	1,250,200.00
8		unit	Visitors Chair (pls. see attached specifications)	3 / 297	7,800.00	2,316,600.00
9		unit	Gang Chair (pls. see attached specifications)	4 / 85	7,000.00	595,000.00
10		unit	Sofa (pls. see attached specifications)	5 / 247	12,000.00	2,964,000.00
			Freight charges			1,124,850.65
FOURTEEN MILLION FOUR HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED FIFTY PESOS AND 65/100 ONLY						Php14,451,850.65

14480.85
11480.85
3480.85
7480.85
10480.85
3480.85
4480.85
8480.85
7680.85
13681.20

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 - MTC.
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]
Juliefer Barja
Signature over printed name of Supplier
12/28/22
Date

Very truly yours,
[Signature]
MARIA ROSARIO A. LABUGUEN
Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: <i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: MTC 10212017 Amount ₱14,451,850.65
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