

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

PURCHASE ORDER

Supplier : Centurian International Corporation 505 St. Martin Subd. Ibayo,					P.O. No.: LC-121-2021 P.O. Date: October 8, 2021		
Marilao, Bulacan					Mode of Procurement :		
Tel No: 8533-0417 Fax No.: 09688512830 TIN:					Shopping		
Gentlem Please f		e the follo	owing articles subject to the terms and conditions contain here	in.			
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES	Delive	y Term:		
	Delivery:	in forty fiv	ve (45) calendar days upon receipt hereof.		Payment Term:		
	.,,,,,,	,,,,,,,,,,	o (10) calculate adjo apor receipt receip	corres	Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.		
No.	Stock No.	Unit	DESCRIPTION	QT	. Unit Price	Amount	
1		bx	Continuous Form, 11 x 10 5/8 (graylines, subs. 20) 1			Php115,000.00	
			(as per sample)			-	
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ONE HUNDRED FIFTEEN THOUSAND PESOS ONLY					Php115,000.00		
P. R. No. 37							
PURPOSE: For payroll of lower courts - (FMBO-EDP) - RTC. NOTE: Original authority attached to P. O. No, LC-120-2021 under Metro Paper Converter Phils. Corp.							
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: Very truly yours,							
	Vin	gre	N. Palme				
	Signatur	e over p	printed name of Supplier		MARIA ROSARIO A. L	ABUGUEN	
OCA Assistant Chief of Office Office of the Administrative Services, OCA Date							
Fund Av	ailable)	Misdul				
MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Deduct Division FMO 2024							
Budget Division-FMO, OCA Amount							