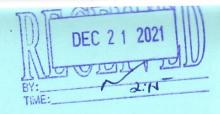


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplier			Centurian International Corpo 505 St. Martin Subd. Iba Marilao, Bulacan		P.O. No.: LC-136-2021 P.O. Date: December 21, 2021 Mode of Procurement :			
Tel No: 8533-0417 Fax No.: 09688512830 TIN:					Negotiated Procurement - Small Value Procurement (Sec. 53.9)			
Gentleme Please fu		e the follo	owing articles subject to the terms and conditions contain he	erein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES		Delivery Term:			
Date of D		in thirty (3	0) calendar days upon receipt hereof.		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		QTY.	Unit Price	Amount	
1		bx	Accountable Form no. 51, E-payment:		300 .	Php1,245.00	Php373,500.00	
			Continuous form, 4 ply, layout & security features					
			(as per sample)					
							-	
			•					
							-	
		•						
			*				-	
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							-	
							-	
	THREE	E HUND	 RED SEVENTY THREE THOUSAND FIVE HUNDR	PED PESOS ONI V			Db=272 500 00	
THREE HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED PESOS ONLY Php373,500.00								
P. R. No. 52 PURPOSE: For issuance to lower courts - RTC. NOTE: Original authority attached. 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:								
Somorni	Vin	eji Ever pri	U - Palma inted name of Supplier			IA ROSSO A L	ARUGUEN	
			1. 14, 1011 Date	MARIA ROS NO A. LABUGUEN OCA Assistant Chief of Offic Office of the Administrative Services, OCA				
Moises Figueroa								
			TAIR JESOR SCONDIFFICER		ALLOBS NO: KTC 22 8480			
			ALDiovis Staff Office OCA Division-FMO, OCA	Amount \$ 373,500.00				

/mdaa