

RECEIVED
DEC 21 2021
BY: _____
TIME: _____

PURCHASE ORDER

Supplier : Centurian International Corporation 505 St. Martin Subd. Ibayo, Marilao, Bulacan						P.O. No.: LC-136-2021 P.O. Date: December 21, 2021 Mode of Procurement : Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Tel No: 8533-0417 Fax No.: 09688512830 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						Delivery Term:		
Date of Delivery: Within thirty (30) calendar days upon receipt hereof.						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		bx	Accountable Form no. 51, E-payment:	300	Php1,245.00	Php373,500.00		
			Continuous form, 4 ply, layout & security features					
			(as per sample)					
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:


 Signature over printed name of Supplier

Jan. 14, 2022
 Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

<p>Fund Available:</p> <p>Moises B. Figueroa MANUEL R. JESORELON Officer Budget Division, FMO, OCA</p>	<p>ALLOBS NO: <u>RTC 12213480</u></p> <p>Amount <u>\$ 373,500.00</u></p>
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