

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

SUPREME COURGO FINSS WHILL PROPERTY DIVISION - OCA MAY 0 4 2023 BY: TIME:

PURCHASE ORDER

			· Orton	ASE ORDER				
Suppli	er:		Centurian International Corpor 505 St. Martin Subdivision, It Marilao, Buíacan	ation Dayo,	P.O. No.: LC-028-2023 P.O. Date: April 24, 2023 Mode of Procurement :			
Tel No: 0968-8512830 / 85330417 Fax No.; TIN:					Negotiated Procurement - Small Value Procurement (Sec. 53.9)			
Gentlei Please		ice the fol	llowing articles subject to the terms and conditions conta	in herein.				
Place o	of Delivery:		SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delivery Term:				
	Delivery: one hundred tw	renty(120) calendar days from receipt hereof.		Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		bx	Accountable Form No. 51, E-payment, continuou	is form, 4 ply	210	Php1,680.00	Php352,800.00	
			(as per sample)				-	
THREE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED PESOS OF							Php352,800.00	
OTE: O	riginal author	ity attach	wer courts - MeTC ned to P.O. No. LC-027-2023 under Centurian Internat elivery within the time specified above, a penalty of one- ie imposed.		%) for			
Conform	e: つぶ	reju	Thul		Ver	y truly yours,		
	Signature		nted name of Supplier	MARIA TERESA O. DEMESA-RAZAL OF OIC - Chief of Office Office of Administrative Services, OCA				
			Date					
und Avai		NOISES	B FIGUEROA	Al	LORS NO.	METCON	1232223	
			ludicial Staff Officer	ALLOBS NO: METCO4232223 Amount 352,800				
	В	udget Div	rision-FMO, OCA	Amount 352,800				