



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

PURCHASE ORDER

Supplier : Center Point Sales and Trading, Inc. Unit 604 Sky Tower 1 Bldg. No. 68 Dasmarinas Street, Binondo, Manila Tel No: 8242-4245 to 46 Fax No.: TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.				P.O. No.: LC-004-2024 P.O. Date: January 29, 2024 Mode of Procurement : Public Bidding dated June 8, 2023		
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-29				Delivery Term: 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		pcs	Monoblock Chair (see attached technical specifications)	1044	Php795.47	Php830,470.68
						-
						-
			Logistics cost			210,334.68
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
ONE MILLION FORTY THOUSAND EIGHT HUNDRED FIVE PESOS and 36/100 only					Php1,040,805.36	

A.M. NO. 19-01-11-SC (Re: Procurement of Monoblock Chairs the Lower Courts)
SC-BAC-GS-Contract No. 2023-29.
P.R. No. 5
PURPOSE: For issuance to lower courts - MCTC.
NOTE: Original authority attached to P. O. No. LC-001-2024 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:

Ma. Triciana B. Decena
Signature over printed name of Supplier

02/16/24
Date

CERTIFIED PHOTOCOPY OF THE ORIGINAL

MARIA DOROTHY A. AGONOS
SUPPLY OFFICER II
PROPERTY DIVISION, OAS-OCA
Very truly yours,

M. Demesa
MARIA TERESA O. DEMESA-RAZAL
OIC - Chief of Office
Office of Administrative Services, OCA

Fund Available: <i>Moises B. Figueroa</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC02242262</u> Amount <u>1,040,805.36</u>
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