

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

## **PURCHASE ORDER**

Page 1 of 1  SUPREME COUPTRISS NO. 15 PHI PROPERTY DIVISION - COA
OCT 27 2023
BY: 72.H

Supplier:  Tel No: Fax No.: TIN:	Center Poin	t Solutio	er Point Sales and Trading, Inc. and ons and Technologies, Inc. (CPS-CPSTI Joint Venture) Unit 604 Sky Tower 1 Bldg. 68 Dasmarinas Street, Binondo, Manila to 46		LC-156-2023  October 16, 2  rocurement:  Public Bidding d	023 ated December 16,	
Gentleme							
Please fu	rnish this offic	e the follo	wing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES				Delivery Term:			
Date of D		se refer	to Article II, 2.2 of the SC-BAC-GC contract No. 2023-13	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		pack	Expediente, 8.5" x 13", 155gsm, 250 pc/pack	505	Php552.00	Php278,760.0	
2	· ·	рс	Stitching Needle, 3.5", 1.47mm	315	55.98	17,633.7	
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1		pack	Expediente, 8.5" x 13", 155gsm, 250 pc/pack	505	Php552.00	Php278,760.00
2	· ·	рс	Stitching Needle, 3.5", 1.47mm	315	55.98	17,633.70
3		rl	Thread cotton, 250gsm, 200G.wt., 4ply	670	190.00	127,300.00
4		bx	Ballpen (blue, black, red), ballpoing, 50's/box	320	210.00	67,200.00
5		ream	Onion Skin, Paper, 8.5" x 13", 24gsm, 50 sheets/ream	688	440.00	302,720.00
6		ream	Mimeograph Paper, Legal, 480sheets/per ream, subs. 18	707	310.00	219,170.00
7		bx	Ribbon for Manual Typewriter, nylon, 12yards, single pool,black	297	90.00	26,730.00
8		ream	Colored Copy Paper (Green), 8.5"x13", 80gsm, 500pcs/ream	415	710.00	294,650.00
9		ream	Colored Copy Paper (Yellow), 8.5"x13", 80gsm, 500pcs/ream	465	710.00	330,150.00
10		ream	Colored Copy Paper (Blue), 8.5"x13", 80gsm, 500pcs/ream	410	710.00	291,100.00
11		ream	Colored Copy Paper (Pink), 8.5"x13", 80gsm, 500pcs/ream	440	710.00	312,400.00
			(see attached technical specifications)			
			Freight Charges			548,298.78
TWO MILLION EIGHT HUNDRED SIXTEEN THOUSAND ONE HUNDRED TWELVE PESOS and 48/100 ONLY				48/100		Php2,816,112.48

A.M. NO. 20-10-05-SC (Re: Procurement of Various Office Supplies for the Official Use of the Lower Courts)

SC-BAC-GS-Contract No. 2022-13.

P.R. No. 65

PURPOSE: For issuance to lower courts - LOT 2 , RTC, Region 5.

NOTE: Original authority attached.

Technologies, Inc. (CPS-CPSTI Joint Venture)

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

Very truly yours,

MARIA TERESA D. DEMESA-RAZAL

MOIC - Chief of Office

Office of Administrative Services, OCA

Fund Available

MOISES BUFIGUEROAD SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

ALLOBS NO: ATC (1234419

Amount 2816, 112.48

/mdaa