

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

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DIVISION - OCA

PURCHASE ORDER

			I GROTINGE GREEK		I IIVIIm n		
Supplier:				IP.O. No.:			
Center Point Sales and Trading, Inc. and					LC-166-2023 P.O. Date:		
Center Point Solutions and Technologies, Inc. (CPS-CPSTI Joint Venture) Unit 604 Sky Tower 1 Bldg.					October 16, 20	023	
		No.	68 Dasmarinas Street, Binondo, Manila	Mode of F	Procurement :		
Tel No: 8242-4245 to 46					Public Bidding da	ated December 16,	
Fəx No.: TIN:				2022			
Gentleme							
Please fu	rnish this offic	e the folio	owing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES				Delivery Term:			
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-13					Term:		
Upon co					completion of deliveries, presentation of the sponding invoices of the items indicated and subject		
					udting requirements.	ems indicated and subject	
					0		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		pack	Expediente, 8.5" x 13", 155gsm, 250 pc/pack	116	Php552.00	Php64,032.00	
2		рс	Stitching Needle, 3.5", 1.47mm	167	55.98	9,348.66	
3		rl	Thread cotton, 250gsm, 200G.wt., 4ply	228	190.00	43,320.00	
4		bx	Ballpen (blue, black, red), ballpoing, 50's/box	83	210.00	17,430.00	
5		ream	Onion Skin, Paper, 8.5" x 13", 24gsm, 50 sheets/ream	152	440.00	66,880.00	
6		ream	Mimeograph Paper, Legal, 480sheets/per ream, subs. 18	217	310.00	67,270.00	
7		bx	Ribbon for Manual Typewriter, nylon, 12yards, single pool,black	113	90.00	10,170.00	
8		ream	Colored Copy Paper (Green), 8.5"x13", 80gsm, 500pcs/ream	150	710.00	106,500.00	
9		ream	Colored Copy Paper (Yellow), 8.5"x13", 80gsm, 500pcs/ream	145	710.00	102,950.00	
10		ream	Colored Copy Paper (Blue), 8.5"x13", 80gsm, 500pcs/ream	150	710.00	106,500.00	
11		ream	Colored Copy Paper (Pink), 8.5"x13", 80gsm, 500pcs/ream	145	710.00	102,950.00	
			(see attached technical specifications)				
			Freight Charges			165,834.60	
FIGU	THUMBE	D CIVTV	THEFE THOUGAND ONE HINDED EIGHTV FIVE DESOS and 26/400	ONLY		Php863,185.26	
EIGH	HUNDRE	DSIXIY	THREE THOUSAND ONE HUNDRED EIGHTY FIVE PESOS and 26/100	ONLI		1 IIpooo, 100.20	
A.M. N	O. 20-10-	05-SC	(Re: Procurement of Various Office Supplies for the Official Use of				
the Lov	ver Courts)						
SC-BA	C-GS-Co	ntract	No. 2023-13.				

P.R. No. 65

PURPOSE: For issuance to lower courts - LOT 2 , MTC Region 1.

NOTE: Original authority attached to P.O. No. LC-152-2023 under Center Point Sales and Trading Inc. and Center Point Solutions and

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:

Ma. Incian R. Decena Signature over printed name of Supplier

Very truly yours,

MARIA TERESA O DEMESA-RAZAL

OIC - Chief of Office Office of Administrative Services, OCA

Fund Available:

MOISES E FIGUEROA SC Chief Judicial Staff Office Budget Division-FMO, OCA

ALLOBS NO: MTC 10232424

Amount 7 863, 185.26