

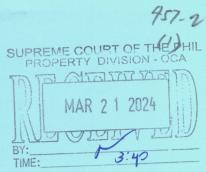
MOISES B. FIGUEROA

SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

PURCHASE ORDER

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



~ COD. 3 OF 4

			21	taitta				
Supplier:					P.O. No.	LC-0	66-2	2024
Centurian International Corp.					P.O. Date	March		
Address:		Marilao, E	Bulacan					
					Mode of Procurement: Negotiated Procurement			
Contact Details: 0968-851-2830								
TIN						(SVP)		
Gentleme		sa furnish th	nis office the following art	icles subject to	the terms a	nd condition her	oin	
Diago of D								D
Place of Delivery :		Property Division,OAS-OCA / PHILPost SMED			Delivery Term: Thirty (30) Calendar Days			
Date of Delivery:		Thirty (30) Calendar Days upon receipt hero			Payment Term: Upon Completion			
No.	Stock No.	Unit	Description	on	Qnty	Unit Price		Amount
1		Box	Continuous Form		200	₱ 1,680.00	₱	336,000.00
			11x14, 7/8 (grayline, ca	arbonless,				
			sub. 20) 3 ply					
			500 pcs per Box					
			as per sample					
2		Box	Continuous Form		300	1,235.00		370,500.00
			11x14, 5/8 (grayline, ca	arbonless,				
			sub. 20) 3 ply					
			500 pcs per Box					
			as per sample					
Seven Hundred Six Thousand Five Hundred Pesos								706,500.00
		24						
P.R. Nun		34		:- L C /DTC	\ /F84DO F	DD)		
Purpose	:		r Issuance to Regional T	rial Court (RTC) (FINIBO-E	DP)		
Note	•	Origi	nal Authority Attached					
In case of	failure to make	e full delivery v	within the time specified above delay shall be imposed			one percent (1%) fo	or eve	eryday delivery of
	,	1 . /						
Conforme	e 79	ful				Very truly your	S,	
	Visore L	J. Pals	ral			mppl		
Signa	ture over pri	inted name	of supplier		MAR	RIA TERESA O. DE	MES	A-RAZAL
	1	1			-	OIC-Chief of (
	3/26	2024			Office	of the Administrat	ive S	ervice-OCA
		Date						
Fund Cluster:		90 20 20 10 - OD		ORS/BURS No.:		MTC 03244405		
		21	M)					
Funds Av	allable:	1,05	7000	Date of the O	DC/DLIDC.	3/20/	24	

Amount