



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

PURCHASE ORDER

Supplier: Advance Solutions, Inc. 3/F PPL Building, U. N. Avenue Paco, Manila			P.O. No.: LC-266-2019			
Tel No: 524-7711 loc. 253 Fax No.: TIN:			P.O. Date: Sept. 19, 2019			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement : Public Bidding dated May 20, 2019			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Manila			Delivery Term:			
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-09.			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		pc	Toner Cartridge, HP-CF226XC	4500	Php7,599.88	Php34,199,460.00
THIRTY FOUR MILLION ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY						Php34,199,460.00

A.M. NO. 19-03-06-SC
SC-BAC-GS-Contract No. 2019-09
PURPOSE: For issuance to lower courts - RTC.
NOTE: Original authority attached.

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: *Gladys M. Como*
GLADYS M. COMO
Signature over printed name of Supplier
October 1, 2019
Date

Very truly yours,
Maria Rosario A. Labuguen
MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: <u><i>Marietta R. Esdrelon</i></u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA		ALLOBS NO: <u>RTC 09193418</u> Amount: <u>P 34,199,460-</u>
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