Revised Form No. 1.1
Original

RISS No.

SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
RECEIVED
SEP 27 2019
BY:
TIME: 8:47

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** Tel No: **524- 7711 loc. 253** Fax No.: TIN:	P.O. No.: **LC-269-2019** P.O. Date: **Sept. 19, 2019** Mode of Procurement : **Public Bidding dated May 20, 2019**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES** **Manila** Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-09	Delivery Term: 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		pc	Toner Cartridge, HP-CF226XC	250	Php7,599.88	Php1,899,970.00
						-
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ONE MILLION EIGHT HUNDRED NINETY NINE THOUSAND NINE HUNDRED SEVENTY PESOS ONLY						Php1,899,970.00

A.M. NO. 19-03-06-SC
SC-BAC-GS-Contract No. 2019-09

PURPOSE: For issuance to lower courts - MCTC.

NOTE: Original authority attached to P. O. No. LC-266-2019 under Advance Solutions 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:

Gladys M. Como
Signature over printed name of Supplier

October 1, 2019
Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: **MARIETTA R. ESDRELON** SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: MCTC 09192140 Amount ₱1,899,970.00

/mdaa