



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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA
Page 1 of 1
RIS No.
RECEIVED
NOV 25 2019
BY: *[Signature]*
TIME: 4:00

PURCHASE ORDER

Supplier : Integrated Computer Systems, Inc. 3/F Limketkai Bldg., Ortigas Avenue San Juan City, Metro Manila		P.O. No.: LC-323-2019 P.O. Date: Nov. 15, 2019 Mode of Procurement : Public Bidding dated July 8, 2019				
Tel No: 689-5000 / 744-3000 Fax No.: TIN:						
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		Delivery Term: Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.				
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-15.						
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	HP CF2800XC Toner Cartridges	3,000	Php7,448.88	Php22,346,640.00
TWENTY TWO MILLION THREE HUNDRED FORTY SIX THOUSAND SIX HUNDRED FORTY PESOS ONLY						Php22,346,640.00

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2019-14.
 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: *[Signature]*
Pablo R. Conrado
 Signature over printed name of Supplier
11/27/19
 Date

Very truly yours,
[Signature]
MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: <i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 1119 9331</u> Amount <u>₱ 22,346,640.00</u>
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