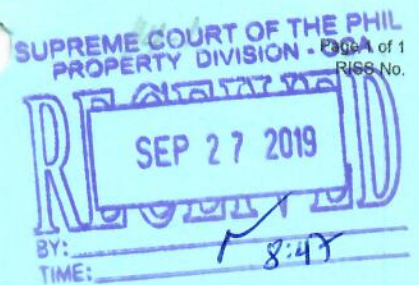




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila



**PURCHASE ORDER**

Supplier:  Advance Solutions, Inc. 3/F PPL Building, U. N. Avenue Paco, Manila	P.O. No.: <b>LC-270-2019</b> P.O. Date: <b>Sept. 19, 2019</b> Mode of Procurement: <b>Public Bidding dated May 20, 2019</b>
Tel No: <b>524-7711 loc. 253</b> Fax No.: TIN:	

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

Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES Manila</b>	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	25	Php7,599.88	Php189,997.00

ONE HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED NINETY SEVEN PESOS ONLY Php189,997.00

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

PURPOSE: For issuance to lower courts - SCC.  
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.

Conforms:  
  
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:   <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>SAC 09192015</u> Amount <u>₱189,997.00</u>
---	---

/mdaa