Revised Form No. 1.1
Original

RISS No.

SUPREME COURT OF THE PHIL
PROPERTY DIVISION - RECEIVED
NOV 25 2019
BY:
TIME: 4:00

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

PURCHASE ORDER

Supplier : **Integrated Computer Systems, Inc.** **3/F Limketkai Bldg., Ortigas Avenue** **San Juan City, Metro Manila** Tel No: **689-5000 / 744-3000** Fax No.: TIN:	P.O. No.: **LC-324-2019** P.O. Date: **Nov. 15, 2019** Mode of Procurement : **Public Bidding dated July 8, 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. 2019-15.	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	HP CF2800XC Toner Cartridges	600	Php7,448.88	Php4,469,328.00
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FOUR MILLION FOUR HUNDRED SIXTY NINE THOUSAND THREE HUNDRED TWENTY EIGHT PESOS ONLY						**Php4,469,328.00**

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2019-14.

PURPOSE: For issuance to lower courts - MTCC .

NOTE: Original authority attached to P. O. No. LC-323-2019 under Integrated Computer Systems 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:

Signature over printed name of Supplier

11/27/19
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: MTCC 11192339 Amount 4,469,328.00

/mdaa