



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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA
NOV 25 2019
Page 1 of 1
RISS No.
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-326-2019 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						
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 auditing requirements.			

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	HP CF2800XC Toner Cartridges	100	Php7,448.88	Php744,888.00
SEVEN HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS ONLY						Php744,888.00

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2019-14.
PURPOSE: For issuance to lower courts - MCTC.
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]
Pablito R. Concoit.
Signature over printed name of Supplier
11/23/19
Date

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

Fund Available: <u>[Signature]</u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC 11192299</u> Amount <u>744,888-</u>
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