

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



PURCHASE ORDER						
Supplier: Tel No: 0! Fax No.; TIN:	Global Integrated Solutions & Technological Services 2nd/F, Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna Bl No: 0999-889-5204 / 09326531918			P.O. No.: LC-003-2022 PMC P.O. Date: July 18, 2022 Mode of Procurement: Shopping		
Gentlemen: Please furnish this	office the fo	llowing articles subject to the terms and conditions contain herein.				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery Te	Delivery Term:		
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
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No. Stock N	o. Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1	рс	Toner Cartridge, TN3350 for Brother HL6180 DW	50	Php3,222.06	Php161,103.00	
2	рс	Toner cartridge, TN 3448	20	3,502.24	70,044.80	
3	pc	Toner drumkit, DR3355 for Brother HL 6180 DW	20	3,922.50	78,450.00	
4	рс	Toner drumkit, DR3455	10	3,782.41	37,824.10	
	THREE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED TWENTY ONE PESOS AND 90/100 ONLY				Php347,421.90	

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:

nif.

DIONNE B. SALLBA

Signature over printed name of Supplier

07-24-2022

Date

Very truly yours,

Chief Judicial Staff Officer

Philippine Mediation Center

Fund Available:

MOISES & FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: PMC 07220025
Amount 347, 421.90

/mdaa