



RECEIVED
 APR 01 2022
 BY: _____
 TIME: 4:30

PURCHASE ORDER

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| Supplier: Integrated Computer Systems Inc. 3F Limketkai Bldg., Ortigas Ave. Greenhills, San Juan City Tel No: 8689-500 Fax No.: TIN: | P.O. No.: LC-004-2022 P.O. Date: March 30, 2022 Mode of Procurement: Shopping |
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contain herein.

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| Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE Date of Delivery: Within thirty (30) calendar days from receipt hereof. | Delivery Term: Payment Term: Thirty (30) days credit. |
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| No. | Stock No. | Unit | DESCRIPTION | QTY. | Unit Price | Amount |
|-----------------------------------------------|-----------|------|--------------------------|-------|------------|---------------|
| 1 | | pc | Epson Ribbon, for LX 310 | 1,500 | Php118.00 | Php177,000.00 |
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| ONE HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY | | | | | | Php177,000.00 |

P. R. No. 08
 PURPOSE: For issuance 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:
 ROBERTO P. GUTIERREZ
 Signature over printed name of Supplier
 Date: 4/6/22

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

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|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Fund Available: MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA | ALLOBS NO: RTC 03224148 Amount 177,000 |
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