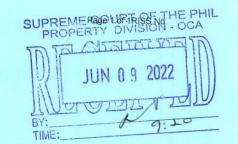


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Te Fa TIN Ge Ple	Supplier: Gloval Integrated Solutions and Technological Services, Inc. 2nd/F Favi Bldg., Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna Tel No: 0999-889-5204 / 0932-653-1918 Fax No.: This: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein. Place of Delivery: Supreme Court of the Phillippines/ Makati Trial Courts Date of Delivery: Within thirty (30) calendar days from receipt hereof. P.O. No.: LC-064-2022 P.O. Date: June 6, 2022 Mode of Procurement: Shopping Shopping Delivery Term: Payment Term: Thirty (30) days credit.									
No.		Stock No.	Unit		DESCRIPTION		QTY.	Unit Price	Amount	
	1		рс	Toner Cartridge, Brother T	N-2380		300	Php2,798.75	Php839,625.00	
									-	
EIGHT HUNDRED THIRTY NINE THOUSAND SIX HUNDR						Y FIVE PESOS ONLY		Php839,625.00		
P. R. No. 48 PURPOSE: For issuance to 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: Very truly yours, Very truly yours, Signature over printed name of Supplier OP UNIE R. SALIEN Officer-In-Charge - (SC Chief Judicial Staff Officer) Property Division, OAS, OCA								N dicial Staff Officer)		
und	Avail	Available: MOISES BAFIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA Amount \$39.625 -								
	/1	ndaa	-4							