



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

PROPERTY DIVISION - OCA
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PURCHASE ORDER

Supplier: Integrated Computer Systems, Inc. 3/F Limketkai Bldg. Ortigas Bldg. Greenhills, San Juan		P.O. No.: LC-071-2022
Tel No: 8689-5000 Fax No.: TIN:		P.O. Date: July 5, 2022
		Mode of Procurement: Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delivery Term:
Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Payment Term: Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		PC	Ribbon, Cartridge for Epson FX-2175	1,500	Php347.00	Php520,500.00
FIVE HUNDRED TWENTY THOUSAND FIVE HUNDRED PESOS ONLY						Php520,500.00

P. R. No. 53
 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:

 Signature over printed name of Supplier

 Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL
 OIC - Chief of Office
 Office of Administrative Services, OCA

Fund Available: MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 07222532</u> Amount <u>₱20,500.00</u>
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