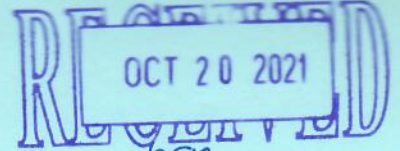




Republic of the Philippines
Supreme Court
Office of the Court Administrator
Manila

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA



PURCHASE ORDER

Supplier : Intergrated Computer Systems, Inc. 3F Limketkai Bldg. , Ortigas Ave., Greenhills, San Juan				P.O. No.: LC-100-2021		
Tel No: 86895000 loc 1512/1514 Fax No.: TIN:				P.O. Date: October 6, 2021		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.				Mode of Procurement : Shopping		
Place of Delivery: SUPREME COURT OF THE PHILIPPINES				Delivery Term:		
Date of Delivery: Within forty five (45) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		unit	Monochrome Laser Printer (see attached technical specifications)	50	Php6,618.00	Php330,900.00
THREE HUNDRED THIRTY THOUSAND NINE HUNDRED PESOS ONLY					Php330,900.00	

P. R. No. 039

PURPOSE: For issuance to lower courts - FC.

NOTE: Original authority attached to P. O. No. LC-099-2021 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:

ROBERTO P. BORTIERA
Signature over printed name of Supplier

Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: <i>Marietta R. Esdreton</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>FC 10212015</u> Amount <u>₱ 330,900.00</u>
---	---