

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

PURCHASE ORDER

| SUPE | MATERIAL PARTIES |
|-------|------------------|
| Mill | AUG 19 2022 |
| IN | 0 0 10 T 1 10 10 |
| EY: | 1:30 |
| 11900 | |

Amount Php559,468.00

Php559,468.00

| | | | PURCHASE ORDER | | BY: | |
|---|------------------|-------------|---|----------------------------------|-----------------------------|--|
| Supplie | r: | GI | oval Integrated Solutions and Technological Services, Inc. 2nd/F Favi Bldg., Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna | P.O. No.: P.O. Date: Mode of Pro | LC-100-2022 August 15, 2 | |
| Tel No: Fax No. TIN: | | 9-889-52 | 204 / 0932-653-1918 | | Shopping | |
| Gentlen Please | | ce the foll | lowing articles subject to the terms and conditions contain herein. | | | |
| Place of Delivery: SUPREME COURT OF THE PHILIPPINES | | | | Delivery Term: | | |
| Date of Delivery: | | | | Payment Te | Payment Term: | |
| Within t | hirty (30) calen | dar days | from receipt hereof. | Thirty (30) o | lays credit. | |
| No. | Stock No. | Unit | DESCRIPTION | QTY. | Unit Price | |
| 1 | | рс | Toner Cartridge, HP CF 280X | 100 | Php5,594.68 | |
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P. R. No. 54

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.

FIVE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED SIXTY EIGHT PESOS ONLY

Conforme:

DIONNER, SALIRIO

Signature over printed name of Supplier

08-23-2022

Very truly yours,

MARIA TERESA O DEMESA-RAZAL

OIC - Chief of Office

Office of Administrative Services, OCA

Fund Available:

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

ALLOBS NO

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/mdaa