

## OCT 2 0 2021 व लेखार । प्व

Amount 90, 270 -

			PURCHAS	E ORDER	BY:	1:10	
Supplie Tel No: Fax No TIN:	868	95000 le	Intergrated Computer Systems, Inc. 3F Limketkai Bldg. , Ortigas Ave., Greenhills, San Juan	P.O. No.: P.O. Date Mode of	LC-101-2021 Cottober 6, 202 Procurement : Shopping	1	
Gentler Please	men: furnish this offic	e the foll	lowing articles subject to the terms and conditions contain h	erein.			
	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.		
VVIUIIII	Torty five (45) Ca	nendar u	ауз поптесерспетеот.		,		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount	
1		unit	Monochrome Laser Printer	1	5 Php6,618.00	Php99,270.00	
			(see attached technical specifications				
115-76							
1							
19						DI00 070 0	
		NINET	Y NINE THOUSAND TWO HUNDRED SEVENTY P	ESOS ONLY		Php99,270.0	
PURP NOTE	: Original author	ority atta	wer courts - MTCC.  ached to P. O. No. LC-099-2021 under Integrated Computed light of the specified above, a penalty of one-sill be imposed.				
					Von trabago		
Confo	orme:				Very truly yours,		
	Signatu	re over	printed name of Supplier	the state of the s	ARIA ROSALIO A. L Assisted Chief of Office of the Administrative Se	ABUGUEN ervices, OCA	
			Date				
Fund	Available:	( h	PALLE		Atrono	Diagra	
		MARI		ALLOB	s NO: MTCCTO	71206	
		SC Ch	nief Judicial Staff Officer		an a	70 -	

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Budget Division-FMO, OCA