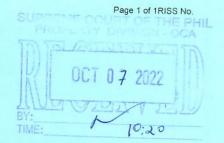


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Supplie	r.:				P.O. No.:			
			Business Machines Corporation Carson Bldg. 1888 Orense St.		LC-105-2022 P.O. Date;			
Guadalupe Nuevo, Makati (September 30, 2022			
					Mode of Pr	ocurement :		
Tel No: 00-8882-3355 loc. 144 Fax No.: TIN:					Shopping			
Gentlem	nen:	oo the fe	Naviga de la companya del companya de la companya del companya de la companya de					
i icase i	diffisit this off	ce the to	llowing articles subject to the terms and conditions conta	in herein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES	Delivery Term:				
Date of I	Delivery:			Payment Term:				
Within fo	orty five (45) c.	alendar d	lays from receipt hereof,		Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION		071			
1		рс	Toner Cartridge, Brother TN3448		QTY.	Unit Price	Amount	
			Paris Salanage, Diotile 1103440		150	Php4,958.00	Php743,700.00	
							-	
	SEVE	A HIIND	PED FORTY THREE THOUGAND OF THE					
	OLVE	THOME	RED FORTY THREE THOUSAND SEVEN HUND	RED PESOS ONLY		Php743,700.00		
		I I						
P. R. N	lo. 58							
PURPOS	E: For issuance	e to lowe	er courts - MTCC.					
	riginal author							
lo seco	-66-11							
vervdav	of failure to m delivery of del	ake full o	delivery within the time specified above, a penalty of one-	tenth (1/10) of one percent (19	%) for			
,	,	ay onan i	oc imposed.					
onform	e:	0	names 10/10/2020		Very	y truly yours,		
	ALLEN	TOHIL	ABARRA			20.4		
	Signature	over pri	nted name of Supplier		MADIA	TERESA O. DEME		
		1	In I am			IC - Chief of Office	SA-RAZAL	
-		10	110 12022			Administrative Service	es, OCA	
			Date		71			
und Avail	lable:	1						
		18	Ver .					
		MOISES		ALLOBS NO: MTCC 10222080 Amount 743 700 -				
			Chief Judicial Staff Officer vision-FMO, OCA			710 70	2 -	
		auget DI	WHICH FINO, OCA	An	mount	143,100		
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