SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
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Republic of the Philippines
Supreme Court
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Manila

PURCHASE ORDER

Supplier : **Gloval Integrated Solutions and Technological Services, Inc.** **2nd/F, Favi Bldg., Sta. Rosa, Tagaytay Road,** **Pulong Sta. Cruz, Sta. Rosa City, Laguna** Tel No: **0999-8895204 / 0932-6531918** Fax No.: TIN:	P.O. No.: **LC-106-2022** P.O. Date: **September 30, 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**	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	Toner Cartridge, HP CF 280x (as per sample)	100	Php5,594.68	Php559,468.00
						-
						-
						-
						-
FIVE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED SIXTY EIGHT PESOS ONLY						**Php559,468.00**

P. R. No. 59

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.

Conforme:

DIONNE R. SAUBO

Signature over printed name of Supplier

10-07-2022

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: RTC 10222564 Amount 559,468-

/mdaa