



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

PURCHASE ORDER

Supplier : <p style="text-align:center">Advance Solutions, Inc. 3rd Floor PPL Bldg. U.N. Ave. cor. San Marcelino St. Paco, Manila</p> Tel No: 85247716 loc. 208 / 09231019824 Fax No.: TIN:	P.O. No.: LC-014-2023 P.O. Date: March 16, 2023 Mode of Procurement : <p style="text-align:center">Shopping</p>
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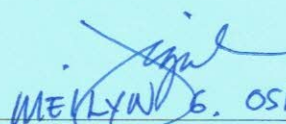
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery: Within sixty (60) calendar days from receipt hereof.	Delivery Term: Payment Term: Thirty (30) days credit.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner cartridge, HP76A	49	Php5,820.00	Php285,180.00
						-
						-
						-
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						-
TWO HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY						Php285,180.00

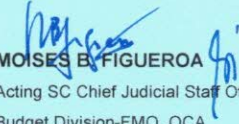
P. R. No. 22
 PURPOSE: For issuance to lower courts - RTC.
 NOTE: Original authority attached.

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:

MELWYN G. OSIN
 Signature over printed name of Supplier
MARCH 23, 2023
 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: <u>RTC 03233640</u> Amount <u>285,180-</u>
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