

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

PURCHASE ORDER

Supplier							
Advance Solutions, Inc. 3rd Floor PPL Bldg. U.N. Ave. cor. San Marcelino St. Paco, Manila Tel No: 85247716 loc. 208 / 09231019824 Fax No.: TIN:					P.O. No.: LC-015-2023 P.O. Date: March 16, 2023 Mode of Procurement : Shopping		
Gentlem Please f		ce the foll	owing articles subject to the terms and conditions contain	herein.			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Delivery Term:							
Date of Delivery: Within sixty (60) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount
1		рс	Toner cartridge, HP76A		14	Php5,820.00	Php81,480.00
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EIGHTY ONE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY							Php81,480.00
P. R. No. 22 PURPOSE: For issuance to lower courts - MeTC. NOTE: Original authority attached to P.O. No. Lo-014-2023 under Advance Solutions, Inc. 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.							
Signature over printed name of Supplier MARCH 23, 2023 Date				MARIA TERESA O. DEMESA-RAZAL O OIC - Chief of Office Office of Administrative Services, OCA			
MOISES E FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA Amount 81, 480.00							