



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

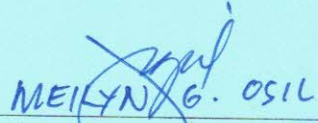
PURCHASE ORDER

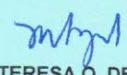
Supplier : <p style="text-align: center;">Advance Solutions, Inc. 3rd Floor PPL Bldg. U.N. Ave. cor. San Marcelino St. Paco, Manila</p> Tel No: 85247716 loc. 208 / 09231019824 Fax No.: TIN:			P.O. No.: LC-016-2023 P.O. Date: March 16, 2023 Mode of Procurement : <p style="text-align: center;">Shopping</p>			
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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1		pc	Toner cartridge, HP76A	14	Php5,820.00	Php81,480.00
EIGHTY ONE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY						Php81,480.00


P. R. No. 22

PURPOSE: For issuance to lower courts - MTCC
 NOTE: Original authority attached to P.O. No. LC-014-2023 under Advance Solutions, Inc.

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 Date

Very truly yours,

MARIA TERESA O. DEMESA-RAZAL
 OIC - Chief of Office
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Fund Available:  MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC03232296</u> Amount <u>81,480.00</u>
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