



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				P.O. No.: LC-017-2023 P.O. Date: March 16, 2023 Mode of Procurement: Shopping		
Tel No: 85247716 loc. 208 / 09231019824 Fax No.: TIN:						
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 sixty (60) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner cartridge, HP76A	7	Php5,820.00	Php40,740.00
FORTY THOUSAND SEVEN HUNDRED FORTY PESOS ONLY					Php40,740.00	

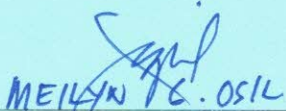
P. R. No. 22

PURPOSE: For issuance to lower courts - MTC.

NOTE: Original authority attached to P.O. No. LC-014-2023 under Advance Solutions, Inc.

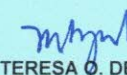
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:


MELVIN G. OSIL
 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>MTC 03232401</u> Amount <u>₱ 40,740-</u>
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