

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

PURCHASE ORDER

Supplie	r							
Advance Solutions, Inc. 3rd Floor PPL Bldg. U.N. Ave. cor. San Marcelino St. Paco, Manila Tel No: 85247716 loc. 208 / 09231019824					P.O. No.: LC-018-2023 P.O. Date: March 16, 2023 Mode of Procurement: Shopping			
Fax No.: TIN:								
	furnish this offi	ce the foll	lowing articles subject to the terms and conditions contain	n herein.				
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES		Delivery Term:			
	Delivery: ixty (60) calen	dar days f	from receipt hereof.	Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Toner cartridge, HP76A		19	Php5,820.00	Php110,580.00	
							-	
		ONE HU	NDRED THOUSAND FIVE HUNDRED EIGHTY F	PESOS ONLY			Php110,580.00	
P. R. No. 22 PURPOSE: For issuance to lower courts - MCTC. 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.								
Conform	e: 	YELL	The osh	Very truly yours,				
	Signature		oted name of Supplier	MARIA TERESA O. DEMESA-RAZAL OIC - Chief of Office Office of Administrative Services, OCA				
			Date					
Fund Available:								
			B\FIGUEROA Chief Judicial Staff Officer vision-FMO, OCA	ALLOBS NO: MCTC 03232469 Amount \$\\ \begin{align*} 4 1/0, 580 - \\ Amount \\ \end{align*}				
	mdaa					/		