



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

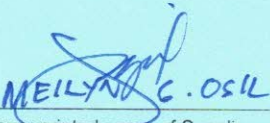
PURCHASE ORDER


Supplier : Advance Solutions, Inc. 3rd Floor PPL Bldg. U.N. Ave. cor. San Marcelino St. Paco, Manila				P.O. No.: LC-019-2023		
Tel No: 85247716 loc. 208 / 09231019824				P.O. Date: March 16, 2023		
Fax No.:				Mode of Procurement : Shopping		
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
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FORTY THOUSAND SEVEN HUNDRED FORTY PESOS ONLY					Php40,740.00	

P. R. No. 22

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

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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: FC 03232126 Amount 40,740
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