

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

SUPREME COURS OF THE PHI PROPERTY DIVISION - OCA AUG 1 5 2023 BY: TIME:

PURCHASE ORDER

		PO No		
	Gloval Integrated Solutions and Technological Services Inc. 2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna	P.O. Date:	July 31, 2023	
Tel No. 0999-889-5204 / 0932-6531918 Fax No.: TIN:		Shopping		
ffice the fo	llowing articles subject to the terms and conditions contain herein.			
	SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delivery Te	HTM.	
Date of Delivery:		Payment Term:		
endar days	from receipt hereof.	Thirty (30)	days credit.	
. Unit	DESCRIPTION	QTY.	Unit Price	Amount
pc	Toner, HP 76A	15	Php4,998 75	Php74,981.25
-				
TV FOUR	THOUSAND NINE HUNDRED EIGHTY ONE PESOS AND 25/100 ONI	V		Php74,981.25
	elendar days Unit pc	2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City. Laguna 999-889-5204 / 0932-6531918 Office the following articles subject to the terms and conditions contain herein. SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE Jendar days from receipt hereof. DESCRIPTION PC Toner, HP 76A	2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City. Laguna Mode of Pi 999-889-5204 / 0932-6531918 Office the following articles subject to the terms and conditions contain herein. SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE Payment To Thirty (30): DESCRIPTION OTY. Toner, HP 76A 15	2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna P O Date: July 31, 2023 Mode of Procurement: Shopping Shopping Delivery Term. Payment Term: Thirty (30) days credit. Delivery Term. Payment Term: Thirty (30) days credit.

P. R. No. 59

PURPOSE: For issuance to various lower courts - MTCC

NOTE: Original authority attached to P.O. No. LC-060-2023 under Gloval Integrated Solutions and Technological Services, 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

WF.

DID HNE B. VALIBID

Signature over printed name of Supplier

08/29/2023

Very truly yours

MARIA TERESA O. DEMESA RAZAL

OIC-Chief of Office

Office of the Administrative Services-OCA

Fund Available:

MOISES & FIGUEROA M

SC Chief Judicial Staff Officer Budget Division-FMO, OCA ALLOBS NO: MTCC 08232289

Amount \$74,98.25