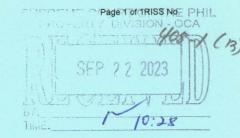


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

Place of D	n: rnish this offic Delivery: elivery:		Integrated Computer Systems, Inc. 3F Limketka Bldg. Ortigas Ave. Greenhills, San Juan City owing articles subject to the terms and conditions contain herein. SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	P.O. No.: LC-146-2023 P.O. Date: September 19, Mode of Procurement: Shopping Delivery Term: Payment Term: Thirty (30) days credit.	2023	
No.	Stock No.	Unit	DESCRIPTION	QTY. Unit Price	Amount	
1		рс	Toner, Brother TN2380 , Original	55 Php2,798.00	Php153,890.00	
					-	
ONE HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY				PESOS ONLY	Php153,890.00	
NOTE: O	SE: For issuar Original autho	ority attai	delivery within the time specified above, a penalty of one-tenth (I/10) of one percent (1%) for		
Conform	par	FVI re over p	orinted name of Supplier Date	OIC-Chief of Office	MARIA TERESA O DEMESA-RAZAL OF OIC-Chief of Office Office of the Administrative Services-OCA	
Fund Available: MOISES B FIGUEROA SC Chief Judicial Staff Office Budget Division-FMO, OCA Amount MOISES B FIGUEROA And MOISES B FIGUEROA Amount Amount MOISES B FIGUEROA Amount Amount MOISES B FIGUEROA Amount						

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