



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

**PURCHASE ORDER**

Supplier : <b>Integrated Computer Systems, Inc.</b> 3F Limketka Bldg. Ortigas Ave. Greenhills, San Juan City			P.O. No.: <b>LC-146-2023</b> P.O. Date: <b>September 19, 2023</b> Mode of Procurement : <p style="text-align: center;"><b>Shopping</b></p>			
Tel No: <b>8669-5000</b> Fax No.: TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE</b>			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner, Brother TN2380 , Original	55	Php2,798.00	Php153,890.00
<b>ONE HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED NINETY PESOS ONLY</b>						<b>Php153,890.00</b>

**P. R. No. 78**

PURPOSE: For issuance to various lower courts - RTC.  
 NOTE: Original authority attached.

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:  
  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date **9/28/23**

Very truly yours,  
  
**MARIA TERESA O. DEMESA-RAZAL**  
 OIC-Chief of Office  
 Office of the Administrative Services-OCA

Fund Available:  <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 0923360V</u> Amount <u>153,890.-</u>
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