

Page 1 of 1
 SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA
 909-1 (14)
 SEP 22 2023
 BY: M 10:28
 TIME:



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

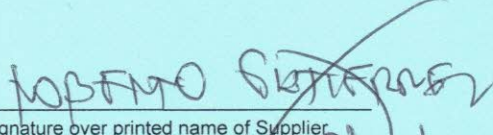
PURCHASE ORDER

Supplier : Integrated Computer Systems, Inc. 3F Limketka Bldg, Ortigas Ave. Greenhills, San Juan City			P.O. No.: LC-147-2023 P.O. Date: September 19, 2023 Mode of Procurement : <p style="text-align: center;">Shopping</p>			
Tel No: 8669-5000 Fax No.: 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/ SMED WAREHOUSE			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	45	Php2,798.00	Php125,910.00
ONE HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED TEN PESOS ONLY						Php125,910.00

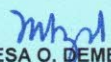
P. R. No. 78

PURPOSE: For issuance to various lower courts - MeTC.
 NOTE: Original authority attached to P. O. No. LC-146-2023 under Integrated Computer Systems, 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:

 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:  MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>METCOA23221A</u> Amount <u>125,910.00</u>
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