

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

PURCHASE ORDER

Page 1 of 1RISS No.
SUPPEME COUNTINGON - OGA
PROPERTY DIVISION - OGA
TO Jan Landerson
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THE OFFI
BY: 10:28
TIME:

Place of Date of I	866: ben: urnish this office Delivery:		Integrated Computer Systems, Inc. 3F Limketka Bldg. Ortigas Ave. Greenhills, San Juan City owing articles subject to the terms and conditions contain I SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE from receipt hereof.	herein.	P.O. No.: P.O. Date: Mode of Pro Delivery Ten Payment Ten Thirty (30) da	Shopping m:	, 2023	
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount	
1		рс	Toner, Brother TN2380 , Original		25	Php2,798.00	Php69,950.00	
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SIXTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY Php69,950,00								
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P. R. No. 78 PURPOSE: For issuance to various lower courts - FC. 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.								
Conform	Pot	SFT e over pr	rinted name of Supplier Date		MARIA TERESA O. DEMESA-RAZAL OIC-Chief of Office Office of the Administrative Services-OCA			
Fund Available: MOISES BOFIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA Amount # 49,950-00								

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