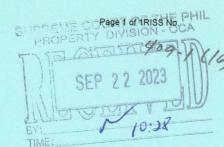


Republic of the Philippines Supreme Court Office of the Court Administrator Manila



PURCHASE ORDER

0								
	Integrated Computer Systems, Inc. 3F Limketka Bldg. Ortigas Ave. Greenhills, San Juan City				P.O. No.: LC-149-2023 P.O. Date: September 19, 2023 Mode of Procurement :			
Tel No: Fax No.: TIN:		9-5000				Shopping		
Gentlem Please f		ce the fol	lowing articles subject to the terms and conditions contain	n 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		рс	Toner, Brother TN2380 , Original		25	Php2,798.00	Php69,950.00	
		CIVT	/ NINE THOUGHNESS NINE WAS A STATE OF THE ST					
SIXTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY							Php69,950.00	
NOTE: O	E: For issuand	ity attacl	ous lower courts - MTCC. ned to P. O. No. LC-146-2023 under Integrated Computelivery within the time specified above, a penalty of one-to-be imposed.		1%) for			
Signature over printed name of Supplier Date					MARIA TERESA O. DEMESA-RAZAL OIC-Chief of Office Office of the Administrative Services-OCA			
und Avai	N S		B.FIGUEROA Judicial Staff Officer vision-FMO, OCA		ALLOBS NO: <u>MTCC, 09232350</u> Amount <u>\$ (89,950,80</u>			

/mdaa