



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

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION
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 BY: [Signature]
 TIME: 10:28

PURCHASE ORDER

Supplier : Integrated Computer Systems, Inc. 3F Limketka Bldg. Ortigas Ave. Greenhills, San Juan City		P.O. No.: LC-151-2023				
Tel No: 8669-5000 Fax No.: TIN:		P.O. Date: September 19, 2023				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement : Shopping				
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	25	Php2,798.00	Php69,950.00
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SIXTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY						Php69,950.00

P. R. No. 78

PURPOSE: For issuance to various lower courts - MCTC.

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]
 Signature over printed name of Supplier

 Date

Very truly yours,

[Signature]
MARIA TERESA D. 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>MOCCOA232426</u> Amount <u>69,950.00</u>
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