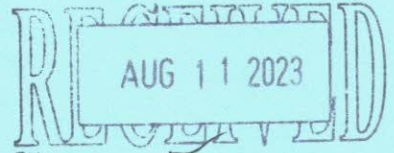




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila



BY: 3:48  
TIME:

**PURCHASE ORDER**

Supplier: <b>Gloval Integrated Solutions and Technological Services Inc.</b> 2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna				P.O. No.: <b>LC-055-2023</b> P.O. Date: <b>July 31, 2023</b> Mode of Procurement: <b>Shopping</b>		
Tel No: <b>0999-889-5204 / 0932-6531918</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 HP CF280XC	15	Php5,609.75	Php84,146.25
EIGHTY FOUR THOUSAND ONE HUNDRED FORTY SIX PESOS AND 25/100 ONLY						Php84,146.25

**P. R. No. 58**

PURPOSE: For issuance to various lower courts - MeTC.

NOTE: Original authority attached to P.O. No. LC-054-2023 under Gloval Integrated Solutions and Technological Services, 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:

*u.g.*  
**DIONNE B. CALIBO**  
Signature over printed name of Supplier  
  
09/29/2023  
Date

Very truly yours,

*M. Demesa-Razal*  
**MARIA TERESA O. DEMESA-RAZAL**  
OIC-Chief of Office  
Office of the Administrative Services-OCA

Fund Available: <div style="text-align:center;"><i>M. Figueroa</i> <b>MOISES B. FIGUEROA</b> Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA</div>	ALLOBS NO: <u>METC08232134</u> Amount <u>84,146.25</u>
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