



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

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**PURCHASE ORDER**

<p>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> <p>Tel No: <b>0999-889-5204 / 0932-6531918</b> Fax No.: TIN:</p>	<p>P.O. No.: <b>LC-056-2023</b> P.O. Date: <b>July 31, 2023</b> Mode of Procurement : <b>Shopping</b></p>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contain herein.

<p>Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE</b></p> <p>Date of Delivery: Within thirty (30) calendar days from receipt hereof.</p>	<p>Delivery Term: Payment Term: Thirty (30) days credit.</p>
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner HP CF280XC	10	Php5,609.75	Php56,097.50
<b>FIFTY SIX THOUSAND NINETY SEVEN PESOS AND 50/100 ONLY</b>						<b>Php56,097.50</b>

**P. R. No. 58**

PURPOSE: For issuance to various lower courts - FC.  
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:  
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**DIONNE B. CALIBO** /  
Signature over printed name of Supplier  
09/29/2023 /  
Date

Very truly yours,  
*Maria Teresa O. Demesa-Razal*  
**MARIA TERESA O. DEMESA-RAZAL** /  
OIC-Chief of Office  
Office of the Administrative Services-OCA

<p>Fund Available: <i>Moises B. Figueroa</i> <b>MOISES B. FIGUEROA</b> / Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	<p>ALLOBS NO: <u><b>FC 08232085</b></u> / Amount <u><b>P 56,097.50</b></u> /</p>
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