



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

SUPREME COURT OF THE PHILIPPINES  
 PROPERTY DIVISION - OCA  
**RECEIVED**  
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**PURCHASE ORDER**

Supplier : <p style="text-align: center;"><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> Tel No: <b>0999-889-5204 / 0932-6531918</b> Fax No.: TIN:	P.O. No.: <b>LC-057-2023</b> P.O. Date: <b>July 31, 2023</b> Mode of Procurement : <p style="text-align: center;"><b>Shopping</b></p>
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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>  Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Delivery Term:  Payment Term: Thirty (30) days credit.
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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 - MTCC.  
 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:  
*Dionne B. Salibio*  
 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

Fund Available: <p style="text-align: center;"><u><i>Moises B. Figueroa</i></u>  <b>MOISES B. FIGUEROA</b>                  Acting SC Chief Judicial Staff Officer                  Budget Division-FMO, OCA</p>	ALLOBS NO: <u>MTCC 08232260</u> Amount <u>₱ 56,097.50</u>
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