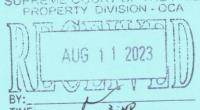


Republic of the Philippines Supreme Court Office of the Court Administrator Manila

PURCHASE ORDER

| | Page 1 of 1RISS | No. |
|------------------------|----------------------|--------|
| SUPREME CO PROPERTY | DURT OF THE DIVISION | HE PHI |



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| Fel No: Fax No.: | 099 | 9-889-5 | Gloval Integrated Solutions and Technological Services Inc. 2nd/F Favi Bldg. Sta. Rosa-Tagaytay Rd., Pulong Sta. Cruz, Sta. Rosa City, Laguna | P.O. No.: P.O. Date Mode of F | July 31, 2023 Procurement: | |
| | urnish this offi | ce the fol | lowing articles subject to the terms and conditions contain herein. | | | |
| lace of | Delivery: | | SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE | Delivery T | erm: | |
| Oate of Delivery: Vithin thirty (30) calendar days from receipt hereof. | | Payment Term: Thirty (30) days credit. | | | | |
| lo. | Stock No. | Unit | DESCRIPTION | QTY. | Unit Price | Amount |
| 1 | | рс | Toner HP CF280XC | 10 | Php5,609.75 | Php56,097.50 |
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| | | FIFTY | SIX THOUSAND NINETY SEVEN PESOS AND 50/100 ONLY | | | Php56,097.50 |

P. R. No. 58

PURPOSE: For issuance to various lower courts MCTC.

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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|-----------|--|

DIDNNE B. VALIBRO

Very truly yours,

Office of the Administrative Services-OCA

Fund Available:

MOISES B. FIGUEROAN Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: MCTC08232213

Amount ____/56,007.50