

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA



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

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BY: _____
TIME: 4:00

PURCHASE ORDER

Supplier : 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.: LC-190-2023
Tel No: 0999-889-5204 / 0932-6531918	P.O. Date: November 9, 2023
Fax No.: _____	Mode of Procurement : Shopping
TIN: _____	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

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, HP CF226XC	120	Php5,253.00	Php630,360.00
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						-
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						-
SIX HUNDRED THIRTY THOUSAND THREE HUNDRED SIXTY PESOS ONLY						Php630,360.00

P. R. No. 83
PURPOSE: For issuance to various lower courts - MeTC.
NOTE: Original authority attached.

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: *wf.*
DIONNE B. CAUBIO
Signature over printed name of Supplier
11-28-23
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: <u><i>Moises B. Figueroa</i></u> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MEC01123215589</u> Amount <u>₱ 630,360.00</u>
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