## PURCHASE ORDER

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

194
SUPPENE COURT OF THE PHY
PROFECTION
MAR 2.6 2024
BY: Pq:40
[ Hair -

486.10

Supplier:				P.O. No.	LC-0	28-2024	
Modern Tech Goods Wholesailing				P.O. Date	Marc	h 1, 2024	
Address:							
315 Goldland Suites, Pasig CITY				Mode of Procurement:			
Contact Details: 0939-912-1588				Shopping			
TIN							
Gentlemen:							
Please furnish this office the following articles subject to the terms and condition herein							
Place of Delivery : Property Division,OAS-OCA / PHILPost SMED				Delivery Term: Thirty (30) Calendar Days			
Date of Delivery: Thirty (30) Calendar Days upon receipt herof			Payment Term: Upon Completion				
No.	Stock No.	Unit	Description	Qnty	Unit Price	Amount	
1		Cart	Toner, HP226XC	45	₱ 4,256.25	₱ 191,531.25	
			ххх				
				•			
One Hundred Ninety One Thousand Five Hundred Thirty One Pesos and Twenty Five Centavos							

 P.R. Number:
 33

 Purpose
 :

 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 on the undelivered item/s.

Conforme Very truly yours, c/) manguin AWANG MARIA TERESA D. DEMESA-RAZAL Signature over printed name of supplier OIC-Chief of Office 64. 11. 24 Office of the Administrative Service-OCA Date RTC 03244780 50203010-00 ORS/BURS No.: Fund Cluster: 191, 531.25 3 25 24 Funds Available: Date of the ORS/BURS: MOISES B FIGUEROA 191, 531.25 SC Chief Judicial Staff Officer Amount Budget Division-FMO, OCA