



# PURCHASE ORDER

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

SUPREME COURT OF THE PHILIPPINES  
 PROPERTY DIVISION - OCA  
 RECEIVED  
 MAR 26 2024  
 BY: \_\_\_\_\_  
 TIME: 9:40

Supplier: <b>Modern Tech Goods Wholesaling</b>	P.O. No. <b>LC-029-2024</b>
Address: <b>315 Goldland Suites, Pasig City</b>	P.O. Date <b>March 1, 2024</b>
Contact Details: <b>0939-912-1588</b>	Mode of Procurement: <b>Shopping</b>
TIN	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition herein

Place of Delivery : <b>Property Division,OAS-OCA / PHILPost SMED</b>	Delivery Term: <b>Thirty (30) Calendar Days</b>
Date of Delivery: <b>Thirty (30) Calendar Days upon receipt herof</b>	Payment Term: <b>Upon Completion</b>

No.	Stock No.	Unit	Description	Qty	Unit Price	Amount
1		Cart	Toner, HP226XC	35	₱ 4,256.25	₱ 148,968.75
			xxx			

**One Hundred Forty Eight Thousand Nine Hundred Sixty Eight Pesos and Seventy Five Centavos** ₱ **148,968.75**

**P.R. Number:** 33  
**Purpose:** For Issuance to **Metropolitan Trail Court (MeTC)**  
**Note:** Original Authority Attached to **PO No. LC-028-2024**

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  
  
 Signature over printed name of supplier  
 04. 11. 24  
 Date

Very truly yours,  
  
**MARIA TERESA O. DEMESA-RAZAL**  
 OIC-Chief of Office  
 Office of the Administrative Service-OCA

Fund Cluster: <u>50 2030 10-00</u>	ORS/BURS No.: <u>MEIC03242340 80</u>
Funds Available: <u>₱ 148,968.75</u>	Date of the ORS/BURS: <u>03/25/2024</u>
 <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 148,968.75</u>