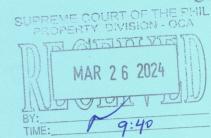


PURCHASE ORDER

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



Supplier:				P.O. No.	LC-0	29-2024
Modern Tech Goods Wholesaling				P.O. Date March 1, 2024		
Address:						
315 Goldland Suites, Pasig City				Mode of Procurement:		
Contact Details:		0939-912-1588		Shopping		
TIN						
Gentleme	en:					
	Pleas	e furnish thi	s office the following articles subject to	the terms an	d condition her	ein
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	35	₱ 4,256.25	₱ 148,968.75
			xxx			
One	Hundred For	ty Eight Tho	l usand Nine Hundred Sixty Eight Pesos a	nd Seventy Fi	ve Centavos	₱ 148,968.75
, 5						
P.R. Number: 33						

Purpose

Note

For Issuance to Metropolitan Trail Court (MeTC)

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

AWAND

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:

50 2030 10-00

ORS/BURS No.:

Funds Available:

148, 968:10

Date of the ORS/BURS:

MOISES B. FIGUEROA

SC Chief Judicial Staff Officer Budget Division-FMO, OCA

Amount

P 148,968.75