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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: Modern Tech Goods Wholesaling	P.O. No. LC-030-2024
Address: 315 Goldland Suites, Pasig City	P.O. Date March 1, 2024
Contact Details: 0939-912-1588	Mode of Procurement: 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	Qty	Unit Price	Amount
1		Cart	Toner, HP226XC xxx	20	₱ 4,256.25	₱ 85,125.00
Eighty Five Thousand One Hundred Twenty Five Pesos						₱ 85,125.00

P.R. Number: 33
Purpose : For Issuance to **Family Court (FC)**
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>50207010-00</u>	ORS/BURS No.:	<u>FC 03242237</u>
Funds Available:	<u>₱ 85,125.00</u>	Date of the ORS/BURS:	<u>03/25/2024</u>
 MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA		Amount	<u>₱ 85,125.00</u>