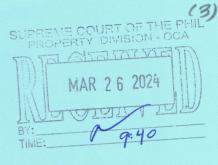
## PURCHASE ORDER



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



956

Supplier	:			P.O. No.	LC-03	30-2024	
	Mo	odern Tech	Goods Wholesaling	P.O. Date	Marc	h 1, 2024	
Address:							
		315 Gold	dland Suites, Pasig City	Mode of Pr	Mode of Procurement:		
Contact Details:			0939-912-1588		Shopping		
TIN							
Gentleme	en:						
	Pleas	se furnish thi	is office the following articles subject	to the terms an	d condition here	ein	
Place of Delivery : Pro		Property Div	perty Division,OAS-OCA / PHILPost SMED		Delivery Term: Thirty (30) Calendar Days		
Date of Delivery:		Thirty (30) Calendar Days upon receipt herof		Payment Te	Payment Term: Upon Completion		
No.	Stock No.	Unit	Description	Qnty	Unit Price	Amount	
1		Cart	Toner, HP226XC	20	₱ 4,256.25	₱ 85,125.00	
			ххх				
-							
***							
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 <u>AU ANE</u> <u>B.</u> MENGU (To Signature over printed name of supplier <u>04. 11. 24</u> Date	Very truly yours, MARIA TERESA O. DEMESA-RAZAL OIC-Chief of Office Office of the Administrative Service-OCA
Fund Cluster: 50207010-00	ORS/BURS No.: <u>FC 03242237</u>
Funds Available:	Date of the ORS/BURS: 03/25 (2024
SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ <u>85,125.00</u>