(4)



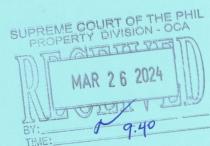
Signature over printed name of supplier

Date

04-11.24

PURCHASE ORDER

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



MARIA TERESA O. DEMESA-RAZAL

OIC-Chief of Office

Office of the Administrative Service-OCA

			<i></i>		BY:	9.40
Supplier:				P.O. No.	P.O. No. LC-031-2024	
		odern Tech	Goods Wholesaling	P.O. Date Marc		h 1, 2024
Address	:	245.0.1				
315 Goldland Suites, Pasig City Contact Details: 0939-912-1588				Mode of Procurement:		
TIN	Details:	0939-912-1588		Shopping		
Gentlem	en:					
		se furnish th	is office the following articles subject to	the terms a	nd condition her	ein
Place of Delivery : Property Division,OAS-OCA / PHILPost SMED				Delivery Term: Thirty (30) Calendar Days		
Date of D	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	20	₱ 4,256.25	₱ 85,125.00
			XXX			
		Eighty Five	Thousand One Hundred Twenty Five	Pesos		₱ 85,125.00
P.R. Nui	mber:	33				
Purpose			Issuance to Municipal Trial Court in	Cities (MTC	CC)	
Note			nal Authority Attached to PO No. LC-0			
In case of	failure to make	e full delivery w	vithin the time specified above, a penalty of one- delay shall be imposed on the undeliver		f one percent (1%) for	or everyday delivery of
Conforme				Very truly yours,		
	TO M.	CAS				

Fund Cluster: 50207010 700

Funds Available: 785,125.00

Date of the ORS/BURS: 07/2024

MOISES BYFIGUEROAN
SC Chief Judicial Staff Officer
Budget Division-FMO, OCA

ORS/BURS No.: 1100 07/2024

Amount 8 85,125.00