



**PURCHASE ORDER**

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

SUPREME COURT OF THE PHIL  
 PROPERTY DIVISION - OCA  
**RECEIVED**  
 MAR 26 2024  
 BY: *[Signature]*  
 TIME: 9:40

456-4  
 (4)

Supplier: <b>Modern Tech Goods Wholesaling</b>	P.O. No. <b>LC-031-2024</b>
Address: <b>315 Goldland Suites, Pasig City</b>	P.O. Date <b>March 1, 2024</b>
Contact Details: 0939-912-1588 TIN	Mode of Procurement: <b>Shopping</b>

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	20	₱ 4,256.25	₱ 85,125.00
			xxx			
<b>Eighty Five Thousand One Hundred Twenty Five Pesos</b>						<b>₱ 85,125.00</b>

P.R. Number: **33**  
 Purpose : For Issuance to **Municipal Trial Court in Cities (MTCC)**  
 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]*  
**\*WANE G. MENCUITO**  
 Signature over printed name of supplier  
  
 04-11-24  
 Date

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

Fund Cluster: <u>50203010-00</u>	ORS/BURS No.: <u>MTCC 03242646</u>
Funds Available: <u>₱ 85,125.00</u>	Date of the ORS/BURS: <u>03/25/2024</u>
<i>[Signature]</i> <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 85,125.00</u>