456-
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SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
RECEIVED
MAR 26 2024
BY:
TIME: 9:40

PURCHASE ORDER

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

Supplier: **Modern Tech Goods Wholesaling**	P.O. No. **LC-032-2024**
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	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. Number: **33**
Purpose : For Issuance to **Municipal Trial Court (MTC)**
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

AWANE G. MENGUITO
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: 50203010-00	ORS/BURS No.: MTC 03242748
Funds Available: 85,125.00	Date of the ORS/BURS: 3/25/24
MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ 85,125.00