



**PURCHASE ORDER**

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

456-1  
(6)  
SUPREME COURT OF THE PHILIPPINES  
PROPERTY DIVISION - OCA

RECEIVED  
MAR 26 2024  
BY: [Signature]  
TIME: 9:40

Supplier: <b>Modern Tech Goods Wholesaling</b>			P.O. No. <b>LC-033-2024</b>			
Address: <b>315 Goldland Suites, Pasig City</b>			P.O. Date <b>March 1, 2024</b>			
Contact Details: 0939-912-1588			Mode of Procurement: <b>Shopping</b>			
TIN						
Gentlemen: <b>Please furnish this office the following articles subject to the terms and condition herein</b>						
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 Circuit Trial Court (MCTC)**  
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]  
**AWANE G. BUNGUIN**  
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>MCTC03242735</u>
Funds Available: <u>85,125.00</u>	Date of the ORS/BURS: <u>3/25/2024</u>
[Signature] <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ <u>85,125.00</u>