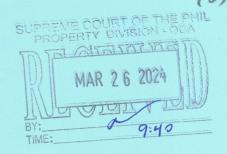


PURCHASE ORDER

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



Supplier	:				P.O. No. LC-033-2024				
		odern Tech	Goods Wholesa	ling	P.O. Date	Marc	h 1, 2024	4	
Address	:								
		315 Gol	dland Suites, Pa		Mode of P	Mode of Procurement:			
Contact	Details:		0939-912-	1588		Shopping			
TIN									
Gentleme		se furnish th	is office the follow	ving articles subject t	to the terms ar	nd condition her	ein		
Place of [Delivery :	Property Di	vision,OAS-OCA /	PHILPost SMED	t SMED Delivery Term: Thirty (30) Calendar Days				
Date of D	elivery:	Thirty (30)	Calendar Days upo	n receipt herof	t herof Payment Term: Upon Completion				
No.	Stock No.	Unit	De	scription	Qnty	Unit Price		ount	
1		Cart	Toner, HP226X0		20	₱ 4,256.25		35,125.00	
				XXX					
		Fighty Five	Thousand One H	lundred Twenty Fiv	VA PASAS		₽ 8	35,125.00	
		-ighty rive	THOUSAND ONE I	Tanarca Twenty Tr	VC 1 C303		F	33,123.00	
P.R. Nun	nber:	33							
Purpose	:	For	Issuance to Mui	nicipal Circuit Trial	Court (MCTC	:)			
Note	:			ached to PO No. LC					
In case of	failure to make	full delivery w	ithin the time specific	ed above, a penalty of on	e-tenth (1/10) of	one percent (1%) fo	or everyday	delivery of	
				imposed on the undelive			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Conforme	e				Very truly yours,				
	syme	Syn	⊘				1		
AW		MENGU	iin "			Mym	_		
Signa	ture over pri	ited name o	t supplier		MAR	IA TERESA O. DE		ZAL	
	04-11-	24			200	OIC-Chief of C	/		
		/ Date			Office	of the Administrat	ive Service	e-OCA	
)ale							
F d Ch		tono	25:15 60	ODC/DUDG		morcos	このよ のて	20-	
Fund Clus			2/11/1 - [0]						
	ster:	9020	3010-00	ORS/BURS I	No.:		721	25	
Funds Av				ORS/BURS I	No.:		32721	25	
Funds Av			25.00			3/2	5/202	24	
Funds Av					ORS/BURS:	3/2	5/20%	24	
Funds Av		85,1				3/2	5/20%	24	
Funds Av	ailable:	85,1	25.00 PEROA			3/2	25/209	24	