			- MARTIN						
								4	
		COURT	PURCHA	ASE ORDER		OUDDEM	E COURT OF THI	EP	
	A OFFICE OF		Republic of Supre Office of the Co	the Philippin me Court		BY:	MAR 2 1 2024	Vot mart	
Supplier		agrated Com	puter System Inc.		P.O. No.		10-2024	]	
Address Contact TIN	5:		nhills, San Juan City, 1 8-689-5000	M.M.	P.O. Date March 1, 2024 Mode of Procurement: Shopping				
Gentlem		e furnish this	office the following arti	icles subject to	the terms ar	d condition her	ein		
Place of Delivery : Property Division,OAS-OCA / PHILPost SMED Date of Delivery: Thirty (30) Calendar Days upon receipt herof					Delivery Term: Thirty (30) Calendar Days Payment Term: Upon Completion				
No.	Stock No.	Unit	Descriptio		Qnty	Unit Price	Amount		
1		Cart T	oner, Brother, TN238	0	80	₱ 2,878.00	₱ 230,240.00		
			XXX						
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	Tv	vo Hundred	Thirty Thousand Two	Hundred Fort	v Pesos		₱ 230,240.00		
<b>P.R. Nu</b> Purpose Note In case of	e : :	Origina	suance to <b>Regional Tr</b> I Authority Attached in the time specified above, delay shall be imposed	a penalty of one-t	enth (1/10) of	one percent (1%) fo	or everyday delivery of		
Conform	- th					Very truly your	s,		
	ature over prin		supplier		•	IA TERESA O, DE OIC-Chief of ( of the Administrat	Office		
MAR	AND INCOMENTATION OF A DESCRIPTION OF A	ate	1		Office	or the Auministrat	IVE SELVICE-OCA	7	
Fund Clu	ister:	502031	010-00	ORS/BURS No	o.:	BTC 0.321	4409		
Funds Av	vailable:	230, 0	240-	Date of the O	RS/BURS:	3 ( 98	124		

MOISES B. FIGUEROA	5
SC Chief Judicial Staff Offic	er
Budget Division-FMO, OC	A

ORS/BURS No.:		pt .	03	124	440
Date of the ORS/BURS:			3	22	124
Amount	₽	R	30	. 24	0_