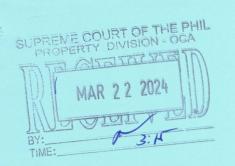


SC Chief Judicial Staff Officer

Budget Division-FMO, OCA

PURCHASE ORDER

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



Supplier:					P.O. No.	LC-0	11-2024	
Integrated Computer System Inc. Address:					P.O. Date	Marc	h 1, 2024	
3F Limketkai Bldg., Greenhills, San Juan City, M.M.					Mode of Procurement:			
Contact Details: 8-689-5000					Shopping			
TIN								
Gentlem								
	Pleas	se furnish th	is office the following	articles subject to the	he terms ar	nd condition her	ein	
Place of I	Delivery :	Property Div	vision,OAS-OCA / PHILF	Post SMED	Delivery Tern	n: Thirty (30) Caler	ndar Days	
Date of D	Date of Delivery: Thirty (30) Calendar Days upon receipt I				Payment Term: Upon Completion			
No.	Stock No.	Unit	Descrip	otion	Qnty	Unit Price	Amount	
1		Cart	Toner, Brother, TN2	380	50	₱ 2,878.00	₱ 143,900.00	
			XXX					
	0	ne Hundre	d Forty Three Thousa	and Nine Hundred	Pesos		₱ 143,900.00	
		20						
P.R. Nui		30		altra a Tatal Carant	(a.aTC)			
Purpose			Issuance to Metrop					
Note : Original Authority Attached to PO No. LC-010-2024								
In case of	failure to make	full delivery w	ithin the time specified abo			one percent (1%) fo	or everyday delivery of	
		1	delay shall be impo	sed on the undelivered	item/s.			
Conform						Very truly yours		
Conform	e	Va				very truly yours	,	
Inna	NE C	Man	200			001.		
Signature over printed name of supplier MARIA TERESA O DEMESA-RAZAL								
Jigilia	iture over prii	integriance o	гзиррпег		IVIAN	OIC-Chief of C	I LI	
MA	1011 21	5. 202	11		Office	of the Administrat		
IVIA		Date	9		Office	or the Administrat	ive service-oca	
		oute						
F		h 2:2.	An ale	ODC/DUDGA		mara	10001	
Fund Clu	ster:	50 2030	00-00	ORS/BURS No.	•	METC 0324	12291	
E	- Halel	# 11/2	7 6 7 m A					
Funds Available: 7/43,900.00				Data Cil Co	C /DUDC	22/0	2021	
		her./		Date of the OR	2/ROK2:	03/20	2024	
	NAC:	Me Joseph	FROM					
	IVIOI:	SESUB. FIGU	EKUAN					

Amount

₱ 143,900·W