



PURCHASE ORDER

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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA
RECEIVED
MAR 22 2024
BY: *[Signature]*
TIME: 3:15

Supplier: Integrated Computer System Inc.	P.O. No. LC-011-2024
Address: 3F Limketkai Bldg., Greenhills, San Juan City, M.M.	P.O. Date March 1, 2024
Contact Details: 8-689-5000	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	Qty	Unit Price	Amount
1		Cart	Toner, Brother, TN2380	50	₱ 2,878.00	₱ 143,900.00
			xxx			
One Hundred Forty Three Thousand Nine Hundred Pesos						₱ 143,900.00

P.R. Number: 30
Purpose : For Issuance to **Metropolitan Trial Court (MeTC)**
Note : Original Authority Attached to **PO No. LC-010-2024**

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]
JAMINE C. MARTIN
Signature over printed name of supplier

MARCH 25, 2024
Date

Very truly yours,
[Signature]
MARIA TERESA O. DEMESA-RAZAL
OIC-Chief of Office
Office of the Administrative Service-OCA

Fund Cluster: <u>50 203010-00</u>	ORS/BURS No.: <u>MeTC 0242291</u>
Funds Available: <u>₱ 143,900.00</u>	Date of the ORS/BURS: <u>03/20/2024</u>
<i>[Signature]</i> MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 143,900.00</u>