

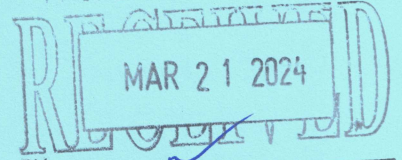
456-3  
(3)



# PURCHASE ORDER

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

SUPREME COURT OF THE PHILIPPINES  
PROPERTY DIVISION - OCA



BY: [Signature]  
TIME: 3:40

Supplier: <b>Integrated Computer System Inc.</b>	P.O. No. <b>LC-012-2024</b>
Address: <b>3F Limketkai Bldg., Greenhills, San Juan City, M.M.</b>	P.O. Date <b>March 1, 2024</b>
Contact Details: <b>8-689-5000</b>	Mode of Procurement: <b>Shopping</b>
TIN	

Gentlemen:  
**Please furnish this office the following articles subject to the terms and condition herein**

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, Brother, TN2380	30	₱ 2,878.00	₱ 86,340.00
			xxx			
<b>Eighty Six Thousand Three Hundred Forty Pesos</b>						<b>₱ 86,340.00</b>

**P.R. Number: 30**  
**Purpose : For Issuance to Family Court (FC)**  
**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>50203010-00</u>	ORS/BURS No.: <u>FC 03242207</u>
Funds Available: <u>86,340-</u>	Date of the ORS/BURS: <u>03/20/24</u>
<u>[Signature]</u> <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 86,340.00</u>