

450-3  
(4)



**PURCHASE ORDER**

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

SUPREME COURT OF THE PHIL  
PROPERTY DIVISION - OCA

**RECEIVED**  
MAR 22 2024  
BY: \_\_\_\_\_  
TIME: \_\_\_\_\_

Supplier: <b>Integrated Computer System Inc.</b>	P.O. No. <b>LC-013-2024</b> P.O. Date <b>March 1, 2024</b>
Address: <b>3F Limketkai Bldg., Greenhills, San Juan City, M.M.</b>	Mode of Procurement: <b>Shopping</b>
Contact Details: <b>8-689-5000</b>	
TIN	

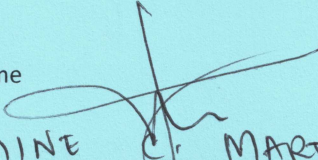
Gentlemen:  
**Please furnish this office the following articles subject to the terms and condition herein**

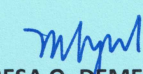
Place of Delivery : <b>Property Division,OAS-OCA / PHILPost SMED</b>	Delivery Term: <b>Thirty (30) Calendar Days</b>
Date of Delivery: <b>Thirty (30) Calendar Days upon receipt herof</b>	Payment Term: <b>Upon Completion</b>

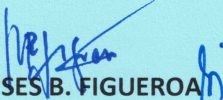
No.	Stock No.	Unit	Description	Qty	Unit Price	Amount
1		Cart	Toner, Brother, TN2380	30	₱ 2,878.00	₱ 86,340.00
			xxx			
<b>Eighty Six Thousand Three Hundred Forty Pesos</b>						<b>₱ 86,340.00</b>

**P.R. Number: 30**  
**Purpose :** For Issuance to **Municipal Trial Court in Cities (MTCC)**  
**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  
  
**JAMINE C. MARTIN**  
 Signature over printed name of supplier  
**MARCH 25, 2024**  
 Date

Very truly yours,  
  
**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>MTCC 03242555</u>
Funds Available: <u>₱ 86,340.00</u>	Date of the ORS/BURS: <u>03/20/24</u>
 <b>MOISES B. FIGUEROA</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount <u>₱ 86,340.00</u>