451-3
(5)

SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
RECEIVED
MAR 22 2024
BY:
TIME: 3:11

PURCHASE ORDER

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

Supplier: **Integrated Computer System Inc.**	P.O. No. **LC-014-2024**
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	Qnty	Unit Price	Amount
1		Cart	Toner, Brother, TN2380	30	₱ 2,878.00	₱ 86,340.00
			xxx			
Eighty Six Thousand Three Hundred Forty Pesos						₱ **86,340.00**

P.R. Number: **30**

Purpose : For Issuance to **Municipal Trial Court (MTC)**

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: 50203010-00	ORS/BURS No.: MTC 03242667
Funds Available: 86,340	Date of the ORS/BURS: 3/20/24
MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	Amount ₱ 86,340