PURCHASE ORDER

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

	48.3
UPREME COURT OF THE PROPERTY DIVISION - OC	23
D PLATEIDAA	M
MAR 2 2 2024	
BY: 3.1	
TIME:	

Supplier						P.O. No.			2024	
Integrated Computer System Inc.						P.O. Date March 1, 2024				
Address		ai Bldg Gr	oonhills Sa	n luan City		Mode of D	rocuromonti			
3F Limketkai Bldg., Greenhills, San Juan City, M.M. Contact Details: 8-689-5000 TIN						Mode of Procurement: Shopping				
	Pleas	e furnish th	is office the	following art	icles subject to	the terms ar	nd condition her	ein		
Place of Delivery : Property Division,OAS-OCA / PHILPost SMED					t SMED	AED Delivery Term: Thirty (30) Calendar Days				
Date of Delivery: Thirty (30) Calendar Days upon receip						Payment Term: Upon Completion				
No.	Stock No.	Unit		Descriptio		Qnty	Unit Price		Amount	
1		Cart	Toner, Bro	ther, TN238	0	30	₱ 2,878.00	₽	86,340.00	
				XXX						
			-							
		Eighty S	ix Thousand	d Three Hun	dred Forty Pe	SOS		₽	86,340.00	
P.R. Nur	mber:	30								
Purpose	:	For	Issuance to	Municipal	Circuit Trial Co	ourt (MCTC	:)			
Note	:	Origin	nal Authority	y Attached t	o PO No. LC-0	10-2024				
In case of	failure to make	full delivery w			a penalty of one-t on the undelivere		one percent (1%) f	or eve	eryday delivery of	
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Conforme						Very truly yours,				
1000	INE A	K MAR	and					Л		
Signa	iture over prin	ted name o	f supplier	-		MAR	IA TERESA O. DE	MES	ARAZAL	
0.8.0						1	OIC-Chief of			
MAN	RCH 2	5, 202	14			Office	of the Administra	tive Se	ervice-OCA	
	D	ate								
Fund Clu	ster:	50203	010-00		ORS/BURS No).:	MCTCC	32	42606	
i una ciu	Ster.			-						
Funds Av	Funds Available:			-	Date of the ORS/B		/BURS: 3/20/20			
		Mhom						,		

Amount

MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA

₽	ec,340.00