



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

SUPREME COURT OF THE PHILIPPINES
 BUDGET DIVISION - OCA

MAR 20 2019

PURCHASE ORDER

BY: *[Signature]*
 TIME: *[Signature]*

Supplier: NBLM Enterprises 313 Pancho Villa St., San Juan City				P.O. No.: LC-046-2019		
Tel No: 998-6325 Fax No.: 725-0468 TIN:				P.O. Date: March 6, 2019		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.				Mode of Procurement: Shopping		
Place of Delivery: SUPREME COURT OF THE PHILIPPINES				Delivery Term:		
Date of Delivery: Within sixty (60) calendar days from receipt hereof.				Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal No. 2, with engraving	15	Php1,400.00	Php21,000.00
TWENTY ONE THOUSAND PESOS ONLY						Php21,000.00

P. R. No. 039

PURPOSE: For issuance to lower courts - MCTC.

NOTE: Original authority attached.

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.

Conforme:
[Signature]
DOMINIC TABACON
 Signature over printed name of Supplier
 3-28-19
 Date

Very truly yours,
[Signature]
MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: <i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOSS NO: <u>MCTC 03192277</u> Amount <u>₱ 21,000</u>
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