



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

RECEIVED
OCT 01 2019
BY: [Signature]
TIME: [Signature]

PURCHASE ORDER

Supplier : NBLM ENTERPRISES 313 Pancho Villa St., San Juan City		P.O. No.: LC-275-2019				
Tel No: 998-6325 Fax No.: 725-0468 TIN:		P.O. Date: Sept. 19, 2019				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement : Public Bidding dated April 16, 2019				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES Municipal Circuit Trial Courts (MCTC) Region 1 to 12		Delivery Term:				
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-12.		Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Manual Typewriter - Brand new (please attached specifications)	193	Php13,250.00	Php2,557,250.00
			Freight charges		1745.00/UNIT	336,785.00
					14995.00	
TWO MILLION EIGHT HUNDRED NINETY FOUR THOUSAND THIRTY FIVE PESOS ONLY						Php2,894,035.00

A.M. NO. 18-11-26-SC

SC-BAC-GS-Contract No. 2019-12.

PURPOSE: For issuance to lower courts - MCTC.

NOTE: Original authority attached to P. O. No. LC-271-2019 under NBLM Enterprises.

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]
NAPAEON MIRANDA JR.

Signature over printed name of Supplier

OCT. 7, 2019

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	ALLOBS NO: MCTC 09192181 Amount 2,894,035-
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