



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

PURCHASE ORDER

Supplier: NBLM ENTERPRISES 313 Pancho Villa St., San Juan City		P.O. No.: LC-273-2019				
Tel No: 998-6325	Fax No.: 725-0468	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 Trial Court in Cities (MTCC) - Region 1 to 12	Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-12.	Delivery Term: 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)	101	Php13,250.00	Php1,338,250.00
			Freight charges			176,245.00
ONE MILLION FIVE HUNDRED FOURTEEN THOUSAND FOUR HUNDRED NINETY FIVE PESOS ONLY						Php1,514,495.00

A.M. NO. 18-11-26-SC
SC-BAC-GS-Contract No. 2019-12.

PURPOSE: For issuance to lower courts - MTCC.
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]
NAPOLEON MIRANDA JR.
Signature over printed name of Supplier
Oct. 2, 2019
Date

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

Fund Available: <u>[Signature]</u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>mtcc 00192468</u> Amount: <u>1,514,495 -</u>
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