

Republic of the Philippines Supreme Court Office of the Court Administrator

Manila

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			PURC	HASE ORDER		TIME:_	4 47
Supplie	er:	CHOCK STATES					
NBLM ENTERPRISES 313 Pancho Villa St., San Juan City				P.Q. No	LG-274-2019		
Tel No: Fax No TIN: Gentlen	.: 7	98-6325 25-0468			inode of		ing dated April 16, 201
Please	furnish this off	ice the fol	lowing articles aubject to the terms and conditions conti	ain herein.			
Place of	Delivery:		SUPREME COURT OF THE PHILIPPINES Municipal Trial Courts (MTC) Region 1 to 1	2	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			
					Ignieghni	npletion of deliveries, ading invoices of the i udting requirements,	presentation of the tems indicated and subject
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount
1	-	pc	Manual Typewriter - Brand new		169	Php13,250.00	Php2,239,250.00
-		-	(please attached specifications)				
			Freight charges				294,905.00
					- Company		
					SECTION AND ADDRESS OF	WILLIAM CO.	
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-	and the same of th		THE PROPERTY OF THE PUNCTION O	SED FIFTY FIVE PESOS	DNLY		Php2,534,155.00
C-BAC	: For issuance	tract N	lo. 2019-12, courte - MTC. ad to P. O. No. LG-271-2019 under NBLM Enterprise	2.			
in case o	of failure to ma	ke full del	ivery within the time specified above, a psnally of one-te	enth (1/10) of one percent (1%) for everyd	ay dalivery of delay st	hall be
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			ed name of Supplier - 2, 2d 9		MARIA GOSA		BUGUEN
-			Date	¢		Assistant Institution Offi Administrative Service	
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Budget Division-FMO, OCA			ALLOBS NO: MTC 09192200 Amount 2,534, 155-				
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