



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

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA
RECEIVED
 JUN 16 2020
 BY: _____
 TIME: _____

PURCHASE ORDER

Supplier: NBLM Enterprises 313 Pancho Villa St., San Juan City Tel No: 998-6325 Fax No.: 725-0468 TIN:		P.O. No.: LC-049-2020 P.O. Date: Mar. 13, 2020 Mode of Procurement: Repeat Order				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES MTCC Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GS 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	49	Php13,250.00	Php649,250.00
			SM 18" carriage			-
			Keyboard: 44 keys			-
			Max. typing width: 40mm			-
			With paper release/carriage release			-
			With tabulator setting			-
			With 3 position ribbon selector: black/red/stencil			-
			Ribbon: black/red			-
			Impression control: individual			-
			Highly durable			-
			Warranty: one (1) year			-
			Freight charges			65,650.00
SEVEN HUNDRED FOURTEEN THOUSAND NINE HUNDRED PESOS ONLY						Php714,900.00

A.M. No. 18-11-26-SC
SC-BAC-GS contract no. 2019-12
P. R. No. 36

PURPOSE: For issuance to lower courts - MTCC.

NOTE: Original authority attached to P. O. No. LC-048-2020 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 over printed name of Supplier

 Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA /mdaa	ALLOBS NO. <u>MTCC 0620 2054</u> Amount <u>714,900.00</u>
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