



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

JUN 10 2020

BY: _____
TIME: 9

PURCHASE ORDER

Supplier : NBLM Enterprises 313 Pancho Villa St., San Juan City	P.O. No.: LC-050-2020
Tel No: 998-6325 Fax No.: 725-0468 TIN:	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 MTC	Delivery Term:
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GS 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	46	Php13,250.00	Php609,500.00
			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
SIX HUNDRED SEVENTY FIVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY						Php675,150.00

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

PURPOSE: For issuance to lower courts - MTC.
NOTE: Original authority attached 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,

[Signature]
MARIA ROSARIO A. LABUEN
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: <u>MTC 06202025</u> Amount <u>₱ 675,150-</u>
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