



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-093-2020			
Tel No: 998-6325 Fax No.: 725-0468 TIN:			P.O. Date: Aug. 6, 2020			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement: Repeat Order			
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	39	Php13,250.00	Php516,750.00
			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			68,055.00
FIVE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED FIVE PESOS ONLY						Php514,805.00

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-091-2020 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


SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA

RECEIVED
AUG 19 2020

BY: Jean
TIME: 10:50 am

Very truly yours,

MARIA ROSARIO A. LABIGUEN
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	ALLOBS NO: <u>MTC 08202015</u> Amount <u>₱ 584,805.00</u>
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