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

NOV 27 2020
BY: [signature]
TIME: 3:05

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-112-2020
P.O. Date: November 11, 2020
Mode of Procurement: Shopping

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES

Date of Delivery:
Within forty five (45) calendar days from receipt hereof.

Delivery Term:

Payment Term:
Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal No. 2, (as per sample)	100	Php1,350.00	Php135,000.00
						-
						-
						-
						-
ONE HUNDRE THIRTY FIVE THOUSAND PESOS ONLY						Php135,000.00

P. R. No. 087

PURPOSE: For issuance to lower courts - RTC - Province.

NOTE: Original authority attached.

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 snall be impcsed.

Conforme:

Signature over printed name of Supplier

EMAIL 1/8/2021
Date

Very truly yours,

[signature]
MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office OIC
Office of the Administrative Services, OCA

Fund Available:

[signature]
MARIETTA R. ESDRELON
SC Chief Judicial Staff Officer
Budget Division-FMO, OCA

ALLOBS NO: RTC 1120.3386
Amount ₱135,000.00

/mdaa