



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

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PURCHASE ORDER

Supplier: NBLM Enterprises 313 Pancho Villa St., San Juan City		P.O. No.: LC-113-2020				
Tel No: 998-6325 Fax No.: 725-0468 TIN:		P.O. Date: November 11, 2020				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement: Shopping				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES		Delivery Term:				
Date of Delivery: Within forty five (45) calendar days from receipt hereof.		Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal No. 2, (as per sample)	110	Php1,350.00	Php148,500.00
ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY						Php148,500.00

P. R. No. 088

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

NOTE: Original authority attached.

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 Date: 11/18/2020

Very truly yours,

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

Fund Available: <i>Marietta R. Esdrelon</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 11203387</u> Amount: <u>₱ 148,500.00</u>
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