



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

PURCHASE ORDER

Supplier : <p style="text-align: center;">NBLM Enterprises 313 Pancho Villa St., San Juan City</p>			P.O. No.: LC-115-2020 P.O. Date: November 11, 2020 Mode of Procurement : <p style="text-align: center;">Shopping</p>			
Tel No: 998-6325 Fax No.: 725-0468 TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
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)	68	Php1,350.00	Php91,800.00
NINETY ONE THOUSAND EIGHT HUNDRED PESOS ONLY					Php91,800.00	

P. R. No. 090
 PURPOSE: For issuance to lower courts - MTCC.
 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 shall be imposed.

Conforme:

 Signature over printed name of Supplier

EMAIL 11/11/2021

 Date

Very truly yours,

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

Fund Available: <p style="text-align: center;">MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	ALLOBS NO: <u>MTCC 1120 2219</u> Amount <u>91,800.00</u>
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