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

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-117-2020 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)	107	Php1,350.00	Php144,450.00
						-
						-
						-
						-
ONE HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED FIFTY PESOS						Php144,450.00

P. R. No. 092

PURPOSE: For issuance to lower courts - MCTC.

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 1/8/2021
Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
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: MCTC 1120 2309 Amount ₱144,450.00

/mdaa