



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

PURCHASE ORDER

184-9

Supplier: NBLM Enterprises 313 Pancho Villa St., San Juan City			P.O. No.: LC-128-2020			
Tel No: 998-6325 Fax No.: 725-0468 TIN:			P.O. Date: December 14, 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 sixty (60) calendar days from receipt hereof.			Payment Term: Thirty (30) days credi.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal No. 2, (as per sample)	20	Php1,350.00	Php27,000.00
TWENTY SEVEN THOUSAND PESOS ONLY						Php27,000.00

SUPREME COURT OF THE PHIL
 PROPERTY DIVISION - OCA
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P. R. No. 103

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.

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Very truly yours,

MARIA ROSARIO A. LAEUGUEN
 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

CERTIFIED PHOTOCOPY OF THE ORIGINAL
MARIA DOROTHY A. AGONOS
 SUPPLY OFFICER I
 PROPERTY DIVISION
 OAS-OCA
 ALLOBS NO: MTCC R 20 2122
 Amount P 27,000.00