Revised Form No. 1.1Original

184-9

RISS No.

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-129-2020**
P.O. Date: **December 14, 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 sixty (60) 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)	20	Php1,350.00	Php27,000.00
						-
						-
						-
						-
			TWENTY SEVEN THOUSAND PESOS ONLY			**Php27,000.00**

SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
RECEIVED
DEC 16 2020
BY:
TIME: 1:40

P. R. No. 104

PURPOSE: For issuance to lower courts - MTC.

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 2/2/2021

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

CERTIFIED PHOTOCOPY OF THE ORIGINAL
MARIA DOROTHY A. AGONOS
SUPPLY OFFICER I
PROPERTY DIVISION
OAS-OCA

ORS NO: MTC 12202125
Amount ₱27,000.00

/mdaa