



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

PURCHASE ORDER

Supplier: NBLM Enterprises 313 Pancho Villa St., San Juan City			P.O. No.: LC-130-2020			
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 credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal No. 2, (as per sample)	23	Php1,350.00	Php31,050.00
SUPREME COURT OF THE PHIL PROPERTY DIVISION - OCA BY: _____ TIME: _____						
THIRTY ONE THOUSAN FIFTY PESOS ONLY						Php31,050.00

P. R. No. 105

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 2/12/2021

Date

Very truly yours,

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

Fund Available: <i>Marietta</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <i>MCTC/220 2190</i> Amount <i>₱ 31,050 -</i>
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CERTIFIED PHOTOCOPY OF THE ORIGINAL
MARIA DOROTHY A. AGONOS
SUPPLY OFFICER I
PROPERTY DIVISION
OAS-OCA