



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

**PURCHASE ORDER**

Supplier: <b>NBLM Enterprises</b> 313 Pancho Villa St., San Juan City		P.O. No.: <b>LC-131-2020</b>				
Tel No: <b>998-6325</b> Fax No.: <b>725-0468</b> TIN:		P.O. Date: <b>December 14, 2020</b>				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement: <b>Shopping</b>				
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>		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)	40	Php1,350.00	Php54,000.00
 SUPREME COURT OF THE PHILIPPINES PROPERTY DIVISION - OCA BY: _____ TIME: <u>1:40</u>						
<b>FIFTY FOUR THOUSAND PESOS ONLY</b>						<b>Php54,000.00</b>

**P. R. No. 106**  
 PURPOSE: For issuance to lower courts - FC.  
 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:   <b>MARIETTA R. ESDRELO</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA /mdaa	ALLOBS NO: <u>FC 1220 2015</u> Amount: <u>₱54,000.00</u>
 <b>CERTIFIED PHOTOCOPY OF THE ORIGINAL</b> <b>MARI DOROTIYA AGONOS</b> SUPPLY OFFICER I PROPERTY DIVISION OAS-OCA	