

PURCHASE ORDER

Supplier :  Tel No: 998-6325 Fax No.: 725-0468 TIN:	<b>NBLM ENTERPRISES</b> 313 Pancho Villa St., San Juan City	P.O. No: <b>TIME:</b> LC-018-2021 P.O. Date: <b>March 19, 2021</b> Mode of Procurement :  <b>Public Bidding dated Oct. 20, 2020</b>
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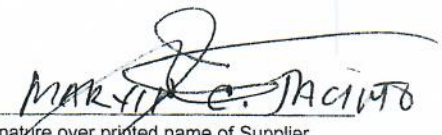
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b> Municipal Trial Courts - Region 1 to 12	Delivery Term:
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2021-01	Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.


No	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Manual Typewriter - Brand new (please see attached specifications)	55	Php12,550.00	Php690,250.00
			Standard Manual 18" Carriage			-
			Keyboard: 44 keys			-
			Max. typing width: 440 mm			-
			Max. paper width: 460 mm			-
			with paper release/carriage release			-
			with tabulator setting			-
			with 3 position ribbon selector: black/red/stencil			-
			ribbon: black/red			-
			impression control: individual			-
			highly durable			-
			warranty: one (1) year on parts and service			-
						-
			<b>FREIGHT CHARGES</b>			<b>95,975.00</b>
<b>SEVEN HUNDRED EIGHTY SIX THOUSAND TWO HUNDRED FIFTY FIVE PESOS ONLY</b>						<b>Php786,225.00</b>

**A.M. NO. 20-12-07-SC**  
**SC-BAC-GS-Contract No. 2021-01.**  
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  
JUNE 03, 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. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTZ 02212205</u> Amount <u>₱ 786,225.00</u>
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