



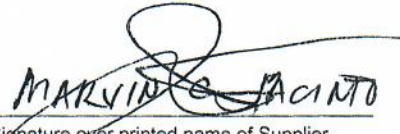
941 27 2021
 BY: _____
 TIME: 10:500

PURCHASE ORDER

Supplier : NBLM ENTERPRISES 313 Pancho Villa St., San Juan City			P.O. No.: LC-021-2021 P.O. Date: May 18, 2021 Mode of Procurement : <p style="text-align: center;">Shopping</p>			
Tel No: 998-6325 Fax No.: 725-0468 TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES, Padre Faura St., Ermita/ PhilPOST Corp. SMED, Port Area, Manila			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		Unit	Digital Voice Recorder	24	Php6,150.00	Php147,600.00
ONE HUNDRED FORTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY					Php147,600.00	


P. R. No. 19
 PURPOSE: For issuance to lower courts - RTC
 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. LABIGUEN
 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	ALLOBS NO: <u>RTC 0521 3824</u> Amount <u>₱ 147,600.00</u>
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