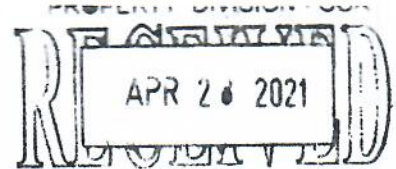




Republic of the Philippines
Supreme Court
Office of the Court Administrator
Manila



PURCHASE ORDER

BY: _____
TIME: _____

Supplier : NBLM ENTERPRISES 313 Pancho Villa St., San Juan City	P.O. No.: LC-013-2021 P.O. Date: March 19, 2021 Mode of Procurement : Public Bidding dated Oct. 20, 2020
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 Regional Trial Courts (RTC) - NCR	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)	39	Php12,550.00	Php489,450.00
			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			-
FOUR HUNDRED EIGHTY NINE FOUR HUNDRED FIFTY PESOS ONLY						Php489,450.00

A.M. NO. 20-12-07-SC
SC-BAC-GS-Contract No. 2021-01.

PURPOSE: For issuance to lower courts - RTC-NCR.
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: MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTZ 03212604</u> Amount <u>₱ 489,450.00</u>
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