

## Republic of the Philippines **Supreme Court** Office of the Court Administrator

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1)1	MAY 06	2022

## PURCHASE ORDER

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Supplier :		NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City	P.O. No.: P.O. Date	LC-026-2022	<i>y</i> - <i>i</i>
Tel No: 0917-817-7172 Fax No.: TIN:		Negotiated Procurement (Small Value Procurement Sec. 53.9)			
Gentlemen: Please furnish this offi	ce the fol	lowing articles subject to the terms and conditions contain herein.			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE  Date of Delivery:			Delivery Term: Payment Term:		
Within sixty (60) calendar days from receipt hereof.			Thirty (30) days credit.		
No. Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1	рс	Receiving Machine	86	Php2,320.00	Php199,520.00
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ONE HL	INDRED	) NINETY NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY			Php199,520.00
In case of failure to meveryday delivery of del	ake full cay shall t	delivery within the time specified above, a penalty of one-tenth (1/10) of one percent be imposed.	Ve MARIA RO	ory trally yours,  DSARIO LABUGUE istant office of office	

Fund Available:

MOISES B. FIGUEROA
Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: MTC 05222052
Amount 9199520-

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