

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

## PURCHASE ORDER

Supplie	er:							
NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City						P.O. No.:  LC-035-2022  P.O. Date:  May 13, 2022  Mode of Procurement :		
Tel No: 0917-817-7172 Fax No.: TIN: Gentlemen:						Shopping		
		ce the fol	lowing articles subject to the terms and conditions contain h	nerein.				
Place o	f Delivery:		SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	D	elivery Te	erm:		
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		рс	Emergency Lights		21	Php3,130.00	Php65,730.0	
SIXTY FIVE THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY Php65,730.								
PURPOS NOTE: C	e of failure to m	ity attacl	hed to P.O. No. LC-033-2022 under NBLM Enterprises C . delivery within the time specified above, a penalty of one-ter			y trub yours,		
Signature over printed name of Supplier  MAY 31 2022  Date						MARIA ROSANTS A LABUGUEN  OFFICE ALLIE Administrative Services-OCA		
und Ava	ilable:							
	A	Acting SC	B. FIGUEROA Chief Judicial Staff Officer vision-FMO, OCA	ALLOBS NO: MTC 05222452 Amount \$\int 65, 730-				
7	/mdaa							