



MAY 26 2022
BY: _____
TIME: _____

PURCHASE ORDER

Supplier : NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City			P.O. No.: LC-037-2022			
Tel No: 0917-817-7172 Fax No.: TIN:			P.O. Date: May 23, 2022 Mode of Procurement : Negotiated Procurement - (Small Value Procurement Sec. 53.9)			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			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		pc	Calculator with paper * Electronic * 12 Digits with paper tape	12	Php6,580.00	Php78,960.00
2		pc	Money Detector machine * Detection method: ultraviolet and watermark detection * Number of bulbs: 2 bulbs * UV Lamp: 1 unit * Size: 183 x 100 x 100 mm * Power consumption: 6W * Power supply: AC220-240v 50/60Hz Weight: 350g	13	1,200.00	15,600.00
NINETY FOUR THOUSAND FIVE HUNDRED SIXTY PESOS ONLY					Php94,560.00	

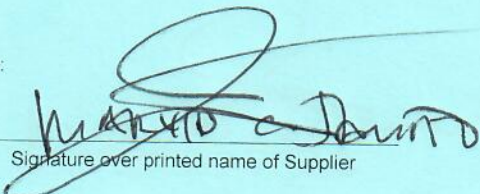
P. R. No. 46

PURPOSE: For issuance lower courts - RTC - courts affected by typhoon "Odette".

NOTE: Original authority attached.

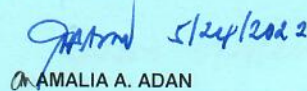
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:

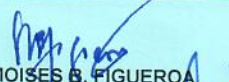

Signature over printed name of Supplier

JUNE 1, 2022
Date

Very truly yours,


AMALIA A. ADAN

Officer-In-Charge - (SC Chief Judicial Staff Officer)
Property Division, OAS, OCA

Fund Available:  MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 05223980</u> Amount: <u>₱94,560.-</u>
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