



MAY 26 2022
BY: _____
TIME: 1:41

PURCHASE ORDER

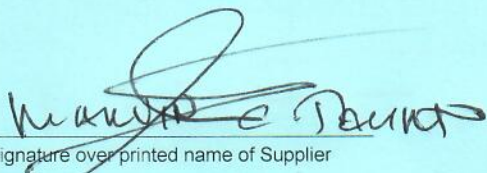
Supplier : NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City			P.O. No.: LC-039-2022			
Tel No: 0917-817-7172			P.O. Date: May 23, 2022			
Fax No.:			Mode of Procurement :			
TIN:			Negotiated Procurement - (Small Value Procurement Sec. 53.9)			
Gentlemen: Please furnish this office 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:			Payment Term:			
Within thirty (30) calendar days from receipt hereof.			Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Calculator with paper	4	Php6,580.00	Php26,320.00
			* Electronic			-
			* 12 Digits with paper tape			-
2		pc	Money Detector machine	9	1,200.00	10,800.00
			* 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			-
THIRTY SEVEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY						Php37,120.00

P. R. No. 46

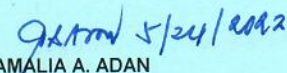
PURPOSE: For issuance lower courts - MTC - courts affected by typhoon "Odette".
NOTE: Original authority attached to P.O. No. LC-037-2022 under NBLM Enterprises OPC.

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: MTC 05222 484 Amount ₱37,120-
---	---