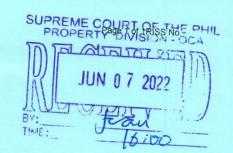


## Republic of the Philippines Supreme Court Office of the Court Administrator Manila



## **PURCHASE ORDER**

Supplier:								
	NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City				P.O. No.: LC-057-2022 P.O. Date: May 30, 2022			
-	Tel No: 0917-817-7172					Mode of Procurement :		
F	Fax No.: TIN: Gentlemen:					Negotiated Procurement (Small Value Procurement Sec. 53.9)		
Please furnish this office the following articles subject to the terms and conditions contain herein.								
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ Delivery Term:								
	SMED WAREHOUSE							
	Date of Delivery:  Within sixty (60) calendar days from receipt hereof.					Payment Term:		
	receipt nereof.					Thirty (30) days credit.		
No	1	Stock No.	Unit	DESCRIPTION	QTY. Unit Price Amount			
-	-		рс	Receiving machine, as per sample (please see technical specifications)	32	Php2,320.00	Amount	
-						1,172,020.00	Php74,240.00	
	-						-	
							-	
							-	
			17					
		S	EVENT	Y FOUR THOUSAND TWO HUNDRED FORTY PESOS ONLY				
Php74,24							Php74,240.00	
P. R. No. 43								
PURPOSE: For issuance lower courts - RTC - lower courts affected by typhoon "Odette".								
IOTE: Original authority attached.								
In case of failure to make full delivery within the time appoint of								
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 veryday delivery of delay shall be imposed.								
onf	onforme:							
	Very truly yours,							
	MARKER C. BURY							
	Signature over printed name of Supplier  AMALIA A. ADAN  Officer-In-Charge - (SC Chief Judicial Staff Officer)							
	Officer-In-Charge - (SC Chief Judicial Staff Officer)  Property Division, OAS, OCA							
nd A	nd Available:							
	MOSER CONTRACTOR							
	Acting SC Chief Judicial Staff Officer  ALLOBS NO: RT 0622 2120							
Budget Division-FMO, OCA						and the second		
	Amount							
	/mdaa							