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

SUPR	OPERTY DIVISION - OCA	11
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			PURCHASE ORDER		BY:	can -	
Suppl	er:		NBLM Enterprises OPC 489 Boni Avenue cor. P. Cruz, Mandaluyong City	P.O. No.: P.O. Date	LC-060-2022	9:46	
Fax No TIN:	Tel No: 0917-817-7172 Fax No.; TIN: Gentlemen:				Negotiated Procurement (Small Value Procurement Sec. 53.9)		
Please	furnish this off	ce the fo	llowing articles subject to the terms and conditions contain herein.				
Place	of Delivery:		SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Delivery T	erm:		
Date of Delivery: Within sixty (60) calendar days from receipt hereof.					Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit					
1	Otock 140.	pc	Receiving machine, as per sample (please see technical specifications)	QTY.	Unit Price	Amount	
			specifications)	17	Php2,320.00	Php39,440.00	
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		THIRTY	NINE THOUSAND FOUR HUNDRED FORTY PESOS ONLY			Php39,440.00	
URPOS OTE: C	riginal authori	ty attach ake full d	ourts - MCTC - lower courts affected by typhoon "Odette". ned to P.O. No. LC-057-2022 under NBLM Enterprises OPC. elivery within the time specified above, a penalty of one-tenth (1/10) of one percent (e imposed.	1%) for			
onform	ne:	5	The court	Ver	y truly yours,		
	Signature		nted name of Supplier (E 8, 2022 Date	Officer-In-Ch	AMALIA A. ADAN parge - (SC Chief Judicia perty Division, OAS, OC	al Staff Officer) CA	
nd Avai	M Ad		ision-FMO, OCA	ALLOBS NO:	<u>MCtC062</u> . ₱ 39,440	2047	