

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

Supplie	er:		PURCHASE ORDE	R	BY:	P 13:18	
NBLM ENTERPRISES 313 Pancho Villa St., San Juan City				P.O. No.: LC-115-2021 P.O. Date: October 8, 2021 Mode of Procurement :			
Tel No: 998-6325 Fax No.: 725-0468 TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.					Negotiated Procurement		
				Small Value Procurement (Sec. 53.9)			
	Delivery:						
			SUPREME COURT OF THE PHILIPPINES	Delivery Term: Payment Term:			
Date of I	Delivery: With	in forty f	ive (45) calendar days upon receipt hereof.				
					pletion of deliveries, pre ling invoices of the item dting requirements.	esentation of the s indicated and subjec	
lo.	Stock No.	Unit	DESCRIPTION			,	
1		unit	Receiving Machine (as per sample)	QTY. 60	Unit Price	Amount	
				- 00	Php2,250.00	Php135,000.0	
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		ON	E HUNDRED THIRTY FIVE THOUSAND PESOS ONLY			Php135,000.00	
E: Orig	For issuance i	attache	courts - FC. ed to. P. O. No. LC-114-2021 under NBLM Enterprises. every within the time specified above, a penalty of one-tenth (1/10) of one percent	cent (1%) for everyday	r delivery of delay shall b	·	
orme:			ed name of Supplier		ruly yours.	WEN.	
vailable		400	1. 12, 2021 Date	OCA A	sistant Chief of Office Iministrative Services, C		
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	MAF	RIETTA	R. ESDRELON icial Staff Officer	ALLOBS NO:	EC Innian	00	
			sion-FMO, OCA	Ð	1000	-04	
/mda				AMOUNT \$ 135,000.00			

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