



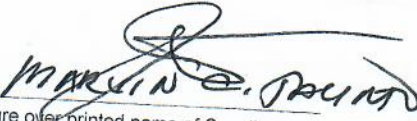
OCT 25 2021
 BY: [Signature]
 TIME: 12:18

PURCHASE ORDER

Supplier: NBLM ENTERPRISES 313 Pancho Villa St., San Juan City			P.O. No.: LC-116-2021			
Tel No: 998-6325			P.O. Date: October 8, 2021			
Fax No.: 725-0468			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				Delivery Term:		
Date of Delivery: <i>Within forty five (45) calendar days upon receipt hereof.</i>				Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		unit	Receiving Machine (as per sample)	53	Php2,250.00	Php119,250.00
ONE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY						Php119,250.00


P. R. No. 41
 PURPOSE: For issuance to lower courts - MeTC.
 NOTE: Original authority attached to, P. O. No. LC-114-2021 under NBLM Enterprises.

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
 Nov. 12, 2021
 Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available:  MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>Metc1621216</u> Amount: <u>₱ 119,250.00</u>
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