

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

Suppl	ier:		PURCHASE ORI	DEK			
			NBLM ENTERPRISES 313 Pancho Villa St., San Juan City	P.O. No	LC-119-2021 te:		
Tel No: 998-6325 Fax No.: 725-0468 TiN:				Mode of	October 8, 2021 ide of Procurement : Negotiated Procurement-		
Gentler	nen furnish this of	fice the fo	flowing articles subject to the terms and conditions contain herein.	Small \	/alue Procurement (Sec. 53.9)	
	f Delivery:		SUPREME COURT OF THE PHILIPPINES	1			
Date of Delivery:					Delivery Term:		
Within forty five (45) calendar days upon receipt hereof.				Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.			
1	Stock No.	Unit	DESCRIPTION Receiving Machine (see	QTY.	Unit Price	Amount	
-			Receiving Machine (as per sample)	51	Php2.250.00	Php114,750	
	ONE HU	NDRED	FOURTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS C	DNLY		Php114,750.00	
R. No POSE:	For issuance t	o lower c	ourts - MCTC. I to P.O. No. LC-114-2021 under NBLM Enterprises.			- 110114,750.00	
ease of	failure to make	e full deliv	rery within the time specified above, a penalty of one-tenth (1/10) of one p	percent (1%) for everyday	delivery of delay shall be		

Conforme:

MARSEINE BUINTS
Signature over printed name of Supplier

XLOV. 12, 2821

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: MCTC 10212135 Amount \$ 114,750.00

/mdaa