



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

SUPREME COURT  
 OFFICE DIVISION  
 MAY 05 2023  
 BY: DORIS  
 TIME: 1:25

**PURCHASE ORDER**

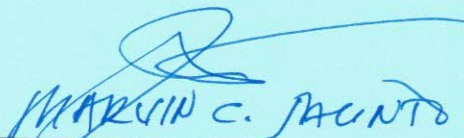
Supplier: <p style="text-align: center;"><b>NBLM Enterprises</b>                  313 Pancho Villa Street,                  Corazon de Jesus, San Juan City</p> Tel No: <b>8-9986325 / 8-7250468</b> Fax No.: TIN:			P.O. No.: <b>LC-034-2023</b> P.O. Date: <b>May 5, 2023</b> Mode of Procurement : <p style="text-align: center;"><b>Repeat Order</b>                  (Public Bidding dated Sept. 27, 2022)</p>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES/                  SMED WAREHOUSE</b>			Delivery Term:			
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2023-05.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		PC	Digital Voice Recorder (model: Kodak VRC450) (Please see attached technical specifications)	81	Php7,714.00	Php624,834.00
SIX HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED THIRTY FOUR PESOS ONLY						Php624,834.00

**A.M. NO. 22-05-06-SC.**  
**SC-BAC-GS-Contract No. 2023-05.**  
**P. R. No. 27**

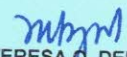
PURPOSE: For issuance lower courts - RTC-NCR.  
 NOTE: Original authority attached to P.O. No. LC-032-2023 under NBLM Enterprises.

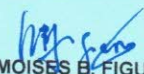
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:

  
 Signature over printed name of Supplier  
JUNE 2, 2023  
 Date

Very truly yours,

  
**MARIA TERESA O. DEMESA-RAZAL**  
 OIC - Chief of Office  
 Office of Administrative Services, OCA

Fund Available: <p style="text-align: center;">  <b>MOISES B. FIGUEROA</b>                  SC Chief Judicial Staff Officer                  Budget Division-FMO, OCA</p>	ALLOBS NO: <u>RTC 05232620</u> Amount <u>₱ 624,834.00</u>
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