



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

408-1 (6)
SEP 22 2023
BY: [Signature]
TIME: 10:28

PURCHASE ORDER

Supplier : <p style="text-align:center;">NBLM Enterprises 313 Pancho Villa st. Corazon De Jesus San Juan City</p>			P.O. No.: LC-139-2023 P.O. Date: September 19, 2023 Mode of Procurement : <p style="text-align:center;">Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p>			
Tel No: 0917-8177172 / 8-9986325 Fax No.: TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Electric fan, orbit (see attached specifications)	2	Php1,800.00	Php3,600.00
			Electric Fan, Stand (see attached specifications)	2	2,800.00	5,600.00
NINE THOUSAND TWO HUNDRED PESOS ONLY						Php9,200.00

P. R. No. 72

PURPOSE: For issuance to various lower courts - MCTC.
 NOTE: Original authority attached to P.O. No. LC-138-2023 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
Oct. 18, 2023
 Date

Very truly yours,

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

Fund Available: MOISES B. FIGUEROA SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC009232428</u> Amount <u>9,200.00</u>
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