

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : NEED INK SALES & SERVICES	PO No. : 21-01-0002
Address : GF No. 146 Pasig Boulevard, Brgy. Pineda, Pasig City	Date : 01/14/21
TIN : 206-149-524-004	Mode of Procurement : Small Value Procurement

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10th Floor BEN-LOR Bldg. Quezon Ave. Brgy. Paligsahan Quezon City	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>

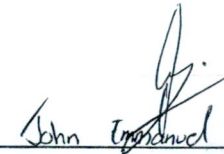
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		NCR			
	Box	Optimum Toner Cartridge (OPT-05AF-Black) for HP Laserjet P2035/P2050/P2055 Printer	250	1,500.00	P375,000.00
	Box	Optimum Toner Cartridge (OPT-83AF-Black) for HP Laserjet M225 Multi-Function Printer	20	1,500.00	P30,000.00
	Box	Optimum Toner Cartridge (OPT-80AF-Black) for HP Laserjet Pro 400 M401N Printer	3	1,500.00	P4,500.00
<p>Free comprehensive Maintenance for existing laser printer provided by need ink for free when it is using optimum toner cart. This includes printer spare parts, service/repair & maintenance. Free laser jet printer service unit for every 2 toners.</p>					


Amount in Words: FOUR HUNDRED NINE THOUSAND FIVE HUNDRED PESOS ONLY	P409,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

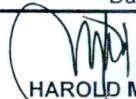
Very truly yours,

Conforme:


John Emmanuel B. Inacio
 Signature over Printed Name of Supplier
1/26/21
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV
ah

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : TRIPLEX ENTERPRISES, INCORPORATED	PO No. : 21-01-0003
Address : 2255 Chino Roces Ave., Makati City,	Date : 01/14/21
TIN : 000-150-223-000	Mode of Procurement : Shopping A

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

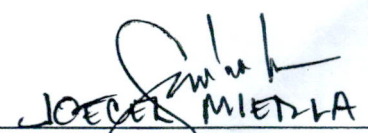
Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	REAM	PAPER MULTICOPY A4 SUB-24 80M GSM (8-1/4" 11-3/4")	1000	147.45	P147,450.00
	REAM	PAPER MULTICOPY SHORT SUB-24 80 GSM (8-1/2" X 13")	300	138.00	41,400.00
	PACK	FOLDER LONG TAGBOARD 100PCS/PACK	100	260.00	26,000.00


Amount in Words: TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY	P214,850.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
JOCELYN MIENGA
 Signature over Printed Name of Supplier
01-20-21
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV 

Funds Available: 
HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : **LASERVIEW TRADING**
 Address : # 6 Montebell St., LBA 1, Brgy. Don Jose, Sta Rosa City, Laguna
 TIN : 312-084-102-000

PO No. : 21-01-0006
 Date : 01/14/21
 Mode of Procurement : Shopping A

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.

Payment Term: 30 days after completion of delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	INK HP 678 COLORED	5	450.00	P2,250.00
	PCS	INK HP 678 BLACK	5	450.00	2,250.00
	PCS	INK HP 704 BLACK	10	450.00	4,500.00
	PCS	INK HP 704 COLORED	10	450.00	4,500.00

Amount in Words: THIRTEEN THOUSAND FIVE HUNDRED PESOS ONLY **P13,500.00**

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


Very truly yours,

Conforme:


Ronaldo P. Manala
 Signature over Printed Name of Supplier
1-25-2021
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV


Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : BAYANPC TECHNOLOGIES, INC Address : Unit 521 Elizabeth Hall Building, Katipunan Ave. Loyola Heights Quezon City TIN :	PO No. : 21-01-0007 Date : 01/19/21 Mode of Procurement : Small Value Procurement
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Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

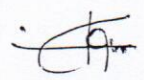
Place of Delivery : 10th Ben-Lor Bldg. Quezon Avenue, Brgy Paligsahan, Quezon City	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>


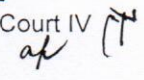
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	HEAVY DUTY SCANNER Epson WorkForce DS-7500 Flatbed Document Scanner with Duplex ADF 7500 Flatbed with Automatic Document Feeder (ADF) Resolution: up to 600 dpi Optical Resolution: 1,200 dpi x 1200 dpi Daily Duty Cycle: up to 4,000 pages/day	1	P65,000.00	P65,000.00

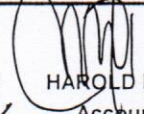
Amount in Words: SIXTY FIVE THOUSAND PESOS ONLY	P65,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
Joel Jim Jugadas
 Signature over Printed Name of Supplier
April 15, 2021
 Date


 ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV 

Funds Available: 
 HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

AUTOMATION SPECIALIST & POWER EXPONENTS, Supplier : INC. Address : 159 Boni Avenue, Mandaluyong City TIN :	PO No. : 21-01-0010 Date : 01/21/21 Mode of Procurement : Small Value Procurement
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Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

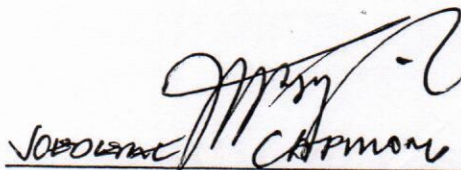

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.,	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Uninterrupted Power Supply 1KVA	5	3,120.00	15,600.00

Amount in Words: FIFTEEN THOUSAND SIX HUNDRED PESOS ONLY	P15,600.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:  Signature over Printed Name of Supplier <u>020421</u> Date	 ELENITA F. CRUZ Acting Executive Clerk Of Court IV
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Funds Available:  HAROLD M. CARBO Accountant IV	ALOBS No.: _____ Amount : _____
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PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : INNOVATION PRINTSHOPPE, INC.	PO No. : 21-03-0016
Address : APM Bldg. 2225 Concha St., San Andres Bukid, Manila	Date : 03/02/21
TIN : 004-591-735-000	Mode of Procurement : Small Value Procurement

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Floor PPSTA Bldg. No. 4, Banawe Avenue corner P. Florentino Street, Quezon City	Delivery Term: Destination
Date of Delivery : Fifteen days after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	ENVELOPE MALING WITH NLRC LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (6 COLORS) BOOK 70# (NLRC-MAIN)	20	1,470.00	29,400.00
	BOX	ENVELOPE MALING WITH NLRC LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (6 COLORS) BOOK 70# (NLRC-NCR)	10	1,470.00	14,700.00
	REAM	PAPER, MULTICOPY LONG 80GSM WITH LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (NLRC-MAIN)	25	629.20	15,730.00
	REAM	PAPER, MULTICOPY LONG 80GSM WITH LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (NLRC-NCR)	10	629.20	6,292.00
	REAM	PAPER, MULTICOPY SHORT 80GSM WITH LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (NLRC-MAIN)	40	477.30	19,092.00
	REAM	PAPER, MULTICOPY SHORT 80GSM WITH LETTERHEAD & SOCOTEC CERTIFICATION INTERNATIONAL (NLRC-NCR)	10	477.30	4,773.00

Amount in words: EIGHTY NINE THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS ONLY P89,987.00

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

Very truly yours,
ELENITA F. CRUZ
ELENITA F. CRUZ
Acting Executive Clerk Of Court IV

Conforme: *RODOLFO ATISPUEN*
Signature over Printed Name of Supplier

Funds Available: _____	Date: _____
<i>HAROLD M. CARBO</i> HAROLD M. CARBO Accountant IV	ALOBS No.: _____ Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : MOSTACO MARKETING
 Address : 68A Lalaine bennet Street, BF Resort Village Las Pinas City, MM
 TIN : 915-524-116-000

PO No. : 21-03-0021
 Date : 03/12/21

Mode of Procurement : Shopping

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.
 Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Delivery Term: Destination
 Payment Term: 30 days after completion of
delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BTL	ALCOHOL 68%-72%	700	83.00	P58,100.00
	GAL	ALCOHOL 68%-72%	30	519.00	15,570.00
	CAN	LYSOL 510g (DISINFECTANT SPRAY)	40	504.00	20,160.00
	PCS	BALLPEN 800 BLACK,150 BLUE, 50 RED (HBW)	1000	4.00	4,000.00
	PCS	CORRECTION TAPE FILM BASE,UL 6M MIN	50	15.00	750.00
	REAM	MULTICOPY COLOUR BLUE AND YELLOW 80GSM	20	397.00	7,940.00
	PACK	LEGAL,10 2ND DIV. 10 3RD DIV. (NAPCO)			
	PACK	CARTOLINA ASSORTED	5	160.00	800.00
	BOX	ENVELOPE DOCUMENTARY SHORT	1	625.00	625.00
	BOX	ENVELOPE MAILING WHITE 80GSM (WHITE XX LONG)	300	280.00	84,000.00
	PCS	MARKER PERMANENT,BILLET TYPE BLACK	200	10.00	2,000.00
	PCS	150,BLUE 50 (BOSS BLACK)			
	PCS	DATA FILE FOLDER MADE OF CHIBOARD, TAGLIA	100	95.00	9,500.00
	ROLL	LOCK (DOC ARCH FILE HORIZONTAL)	10	25.00	250.00
	PAIR	PACKAGING TAPE ,WIDTH 48MM(21MM)	30	25.00	750.00
	PAIR	SCISSORS, SYMMETRICAL BLADE LENGTH 65MM MIN			
	PCS	STAPLER,STANDARD TYPE LOAD CAP 200 STAPLE MIN WITH REMOVER	20	90.00	1,800.00

Amount in Words: TWO HUNDRED SIX THOUSAND TWO HUNDRED FORTY FIVE
 PESOS ONLY. P206,245.00

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

Very truly yours,

Elenita F. Cruz
ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Conforme:

 Signature over Printed Name of Supplier
 3-22-21 FAY
 Date

Funds Available: *[Signature]*
HAROLD M. CAREO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : PILERS ENTERPRISES, INC.
 Address : Rm. 704 Downtown Center Q. Paredes St., Binondo Manila
 TIN : 010-419-601-000

PO No. : 21-03-0022
 Date : 03/12/21
 Mode of Procurement : Shopping B

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	DISPOSAL FACE MASK 3-PLY	50	70.00	P3,500.00
	BOX	FOLDER, EXPANDING GREEN 100PCS/BOX U. S.	6	2,000.00	12,000.00
	BOX	FOLDER, EXPANDING GREEN 100PCS/BOX U. S.	2	1,900.00	3,800.00
	BOX	RUBBER DATER UPDATED 2021 ONWARDS	30	44.00	1,320.00
	PCS	CATALOGUE ENVELOPE 7.5 INCH X 10.5 INCH 150 LBS	10,000	1.60	16,000.00
	BOX	FASTENER, METAL 70MM BETWEEN PRONGS	200	43.00	8,600.00
	BOX	STAPLE WIRE, STANDARD, (26/6)	300	24.90	7,470.00
	BOX	ENVELOPE DOCUMENTARY LEGAL	1	750.00	750.00
	ROLL	PLASTIC TWINE ONE (1)KILO PER ROLL	30	70.00	2,100.00
	PCS	PUNCHER, PAPER HD WITH 2 HOLE GUIDE	20	140.00	2,800.00

Amount in Words: FIFTY EIGHT THOUSAND THREE HUNDRED FORTY PESOS
 ONLY

P58,340.00

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

Very truly yours,

[Signature]
ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV
ab *[initials]*

Conforme:

 Signature over Printed Name of Supplier

B-22-21 FAY

 Date

Funds Available:

[Signature]
HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : TRIPLEX ENTERPRISES, INCORPORATED
 Address : 2255 Chino Roces Ave., Makati City,
 TIN : 000-150-223-000

PO No. : 21-03-0023
 Date : 03/12/21
 Mode of Procurement : Shopping A

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.
 Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Delivery Term: Destination
 Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	REAM	PAPER MULTICOPY A4 SUB-24 80M GSM LEGAL	500	163.10	P81,550.00

Amount in Words: EIGHTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY P81,550.00

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

Very truly yours,

Elenita F. Cruz
ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV *af*

Conforme:

 Signature over Printed Name of Supplier

 Date

Funds Available:

Harold M. Carbo
HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : MULTI ZERO DIVERSIFIED MARKETING INC.
 Address : 2444 SRI BLDG., F.B. HARRISON STREET PASAY CITY RM 309

PO No. : 21-03-0024
 Date : 03/12/21

TIN :

Mode of Procurement : Shopping B

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	NUMBERING MACHINE 6 DIGIT HD	50	400.00	20,000.00
	BOX	PAPER CLIP, VINYL/PLASTIC COAT, LENGTH:32MM MIN	200	7.80	P1,560.00
	BOX	PAPER CLIP, VINYL/PLASTIC COAT, LENGTH:48MM MIN	200	17.00	3,400.00
	REAM	MULTICOPY COLOUR YELLOW 56GSM LEGAL, MAIN & NCR (OB SLIP)	20	195.00	3,900.00
	PCS	INK HP 682 BLACK	30	670.00	20,100.00
	PCS	INK HP 682 COLORED	30	670.00	20,100.00
	BOX	ENVELOPE EXPANDING, KRAFTBOARD FOR LEGAL SIZE DOC	1	990.00	990.00
	BOX	INDEX TAB, SELF ADHESIVE, TRANSPARENT	30	77.00	2,310.00
	BOX	RUBBER BAND, 79MM MIN LAY FLAT LENGTH (#18) M.O	100	120.00	12,000.00
	ROLL	PACKAGING TAPE , WIDTH 48MM(21MM)	10	25.00	250.00

Amount in Words: EIGHTY FOUR THOUSAND SIX HUNDRED TEN PESOS ONLY

P84,610.00

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

Very truly yours,

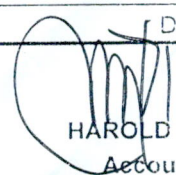

ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Conforme:

 Signature over Printed Name of Supplier

 Date

Funds Available:


HAROLD M. CAREO
 Accountant IV

ALOBS No.:

Amount :

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : TRIPLEX ENTERPRISES, INCORPORATED
 Address : 2255 Chino Roces Ave., Makati City,

PO No. : 21-05-0029
 Date : 05/12/21

TIN : 000-150-223-000

Mode of Procurement : Shopping A

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	REAM	PAPER MULTICOPY A4 SUB-24 80 GSM	1000	146.35	P146,350.00

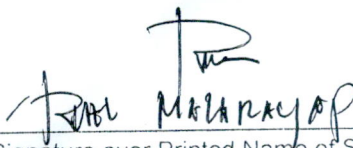
Amount in Words: ONE HUNDRED FORTY SIX THOUSAND THREE HUNDRED
 FIFTY PESOS ONLY

P146,350.00

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


Very truly yours,

Conforme:


 Signature over Printed Name of Supplier
05-19-21
 Date


 ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


 HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : NEU ALT PHIL., INC.
 Address : 608A DE LEON ST., SAN JUAN CITY, NCR PHILIPPINES

PO No. : 21-05-0031
 Date : 05/20/21

TIN :

Mode of Procurement : Small Value Procurement

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		FOR MAIN AND NCR			
	UNITS	WATZMANN 6 IN 1 AIR PURIFIER 58-MAIN OFFICE 10-NCR SPECIFICATIONS CADR : 200m3/h AREA COVERAGE : 40m2 to 70m2 POWER : 36W (With Lighted Indicator); if standby <0.4w REMOVES : Bacteria, Virus, VOC & Dust FILTER SET : Pre-Filter attracts large particulate to prolong life of next filters HEPA to filter dust & fine particulate (PM2.5) Activated Carbon to remove odor UV STERILIZER : UV Sterilizer to disinfectant (UV lifespan: up to 10,000 hours) IONIZER : Boost greater area coverage of continuing purification process (30x10 pcs/cm3) OPTIONAL : Aromatherapy (add on with essential oil) DIMENSION : 275mm D X 455mm H (compact & uniquely elegance) OTHER FEATURES: Timer, Air Quality Indicator, Touch Screen & Remote Control, TI02 Photocatalytic Technology	68	P13,500.00	P918,000.00

Amount in words: NINE HUNDRED EIGHTEEN THOUSAND PESOS ONLY

P918,000.00

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

Very truly yours,

ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Conforme:

 Signature over Printed Name of Supplier

 Date

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

CANCEL

005

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : DACRISDEEK ENTERPRISES Address : #69 VALLARTA ST., PULONG MUNTI, SAN ISIDRO, NUEVA ECIJA TIN : 239-069-130-000	PO No. : 21-05-0032 Date : 05/25/21 Mode of Procurement : BAYANIHAN ACT REP. ACT 11494
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Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BTL	ALCOHOL 68%-72% 500ML	700	64.90	P45,430.00
	CAN	LYSOL 510g (DISINFECTANT SPRAY)	40	500.00	20,000.00
	BOX	DISPOSABLE FACE MASK 3 PLY	700	45.00	P31,500.00

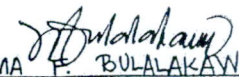
Amount in Words: NINETY-SIX THOUSAND NINE HUNDRED THIRTY PESOS ONLY	P96,930.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Conforme:


IRMA F. BULALAKAW
 Signature over Printed Name of Supplier
JUNE 2, 2021
 Date

Funds Available:  HAROLD M. CARBO Accountant IV	ALOBS No.: _____ Amount : _____
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PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier : MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING
 Address : 1333 SOLIS ST., TONDO , MANILA

PO No. : 21-05-0033
 Date : 05/25/21

Mode of Procurement :BAYANIHAN ACT REP.
 ACT 11494

TIN : 455-537-060-000

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	GAL	ALCOHOL 68%-72%	30	345.00	P10,350.00

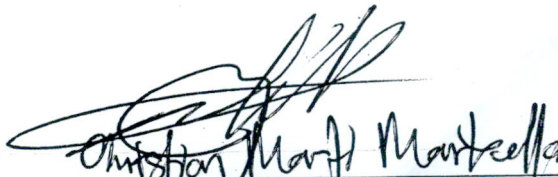
Amount in Words: TEN THOUSAND THREE HUNDRED FIFTY PESOS ONLY

P10,350.00

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

Very truly yours,

Conforme:


 Christian Mark Montecella

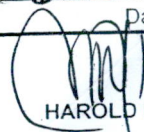
Signature over Printed Name of Supplier

6.8.21

Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : NEED INK SALES & SERVICES	PO No. : 21-06-0038
Address : GF No. 146 Pasig Boulevard, Brgy. Pineda, Pasig City	Date : 06/16/21
TIN : 206-149-524-004	Mode of Procurement : Small Value Procurement

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10th Floor BEN-LOR Bldg. Quezon Ave. Brgy. Paligsahan Quezon City	Delivery Term: Destination
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		MAIN AND NCR			
	Box	Optimum Toner Cartridge (OPT-05AF-Black) for HP Laserjet P2035/P2050/P2055 Printer	200	1,500.00	P300,000.00
	Box	Optimum Toner Cartridge (OPT-83AF-Black) for HP Laserjet M225 Multi-Function Printer (NCR-L.A.)	150	1,500.00	P225,000.00
<p>Free comprehensive Maintenance for existing laser printer provided by need ink for free when it is using optimum toner cart. This includes printer spare parts, service/repair & maintenance. Free laser jet printer service unit for every 2 toners.</p>					
Amount in Words: FIVE HUNDRED TWENTY FIVE THOUSAND PESOS ONLY					P525,000.00

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

Very truly yours,

Conforme:

JESS MAR IMBANG

Signature over Printed Name of Supplier

7-5-21

Date

ELENTA F. CRUZ
Acting Executive Clerk Of Court IV

Funds Available:

[Signature]

HAROLD M. CARBO
Accountant IV

ALOBS No.: _____
Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING
 Address : 1333 SOLIS ST., TONDO, MANILA

PO No. : 21-07-0042
 Date : 07/16/21

TIN : 455-537-060-000

Mode of Procurement : BAYANIHAN ACT REP.
 ACT 11494

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BTL	ALCOHOL 500 ML 68%-72%	650	49.50	P32,175.00
	GAL	ALCOHOL 68%-72%	30	300.00	9,000.00

Amount in Words: FORTY ONE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY

P41,175.00

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

Very truly yours,

Conforme:

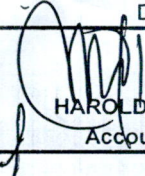


Signature over Printed Name of Supplier

Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : **MOSTACO MARKETING**
 Address : 68A Lalaine bennet Street, BF Resort Village Las Pinas City, MM
 PO No. : 21-07-0043
 Date : 07/16/21
 TIN : 915-524-116-000
 Mode of Procurement : Shopping A/BAYANIHAN ACT 11494

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.
 Delivery Term: Destination
 Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.
 Payment Term: 30 days after completion of delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	DISPOSABLE FACE MASK 3 PLY	620	43.00	P26,660.00
	CAN	LYSOL 510g (DISINFECTANT SPRAY)	40	520.00	20,800.00
	BOX	FASTENER.METAL NON-SHARP EDGES	100	44.00	4,400.00
	ROLL	TAPE TRANSPARENT 1	200	12.50	2,500.00
	ROLL	TAPE TRANSPARENT 2	50	22.00	1,100.00
	PCS	STAPLER,STANDARD	20	88.00	1,760.00
	BOX	PUNCHER HD	20	118.00	2,360.00
	PACK	BATTERY AA	30	13.50	405.00
	PACK	BATTERY AAA	30	17.00	510.00
	CART	TONER CARTRIDGE HP 435A BLACK	2	3,100.00	6,200.00

Amount in Words: **SIXTY SIX THOUSAND SIX HUNDRED NINETY FIVE PESOS ONLY.** **P66,695.00**

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


Very truly yours,

Conforme:


JOSEPH B. BANCEL
 Signature over Printed Name of Supplier
07/30/21
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV
at

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : TRIPLEX ENTERPRISES, INCORPORATED	PO No. : 21-07-0044
Address : 2255 Chino Roces Ave., Makati City,	Date : 07/16/21
TIN : 000-150-223-000	Mode of Procurement : Shopping B

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	✓ PACK	FOLDER LONG TAGBOARD 100PCS/PACK	150	260.00	P39,000 ✓
	✓ PACK	FOLDER SHORT TAGBOARD 100PCS/PACK	5	210.00	1,050.00 ✓
	REAM	PAPER MULTICOPY A4 SUB-24 80M GSM (8-1/4" 11-3/4")	1500	143.10	214,650.00 ✓
	REAM	PAPER MULTICOPY LONG SUB-24 80 GSM	500	163.10	81,550.00 ✓
	REAM	PAPER MULTICOPY SHORT SUB-24 80 GSM (8-1/2" X 11)	100	138.00	13,800.00 ✓

Amount in Words: THREE HUNDRED FIFTY THOUSAND AND FIFTY PESOS ONLY **P350,050.00**

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

Very truly yours,


Conforme:


Christian Gayoso
 Signature over Printed Name of Supplier


ELENITA R. CRUZ
 Acting Executive Clerk Of Court IV

Date

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : PILERS ENTERPRISES, INC.	PO No. : 21-07-0045
Address : Rm. 704 Downtown Center Q. Paredes St., Binondo Manila	Date : 07/16/21
TIN : 010-419-601-000	Mode of Procurement : Shopping B

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>



Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	ENVELOPE DOCUMENTARY LEGAL 500PCS/BOX	2	800.00	P1,600.00
	BOX	ENVELOPE DOCUMENTARY SHORT 500PCS/BOX	5	650.00	3,250.00
	BOX	DATA FILE FOLDER	200	88.50	17,700.00
	BTL	INK FOR NUMBERING MACHINE	200	133.50	26,700.00
	BTL	CORRECTION FLUID	50	14.80	740.00
	PCS	STAPLER HEAVY DUTY	30	899.00	26,970.00
	BOX	STAPLE WIRE, 23/8	60	29.00	1,740.00

Amount in Words: SEVENTY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY **P78,700.00**

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


Very truly yours,

Conforme:



 Signature over Printed Name of Supplier
108-02-221
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


HAROLD M. CARBO
 Accountant IV

ALOBS No.: _____
 Amount : _____

0045

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : PBT Technology Solutions, Inc.	PO No. : 21-07-0046
Address : Unit 208 SGC Building, 3615 Davila St., Brgy. La Paz, Makati City	Date : 07/16/21
TIN : 007-883-095-000	Mode of Procurement : Shopping

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Floor PPSTA Bldg. No. 5, Banawe Ave. corner P. Florentino Street, Quezon City	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	INK HP 682 BLACK	30	498.00	P14,940.00
	Pcs	INK HP 682 COLORED	30	498.00	14,940.00

Amount in Words: TWENTY NINE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY	P29,880.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


Roman Louter
 Signature over Printed Name of Supplier
July 29, 2021
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:	ALOBS No.: _____
 HAROLD M. CARBO Accountant IV	Amount : _____

0046

PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier : JJP PRINTING	PO No. : 21-08-0051
Address : # 12 San Placido St., Villa Sabina Subd. Nov. Q. C.	Date : 08/03/21
TIN : 182-794-983	Mode of Procurement : Small Value Procurement

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: Destination
Date of Delivery : FIFTEEN DAYS after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery

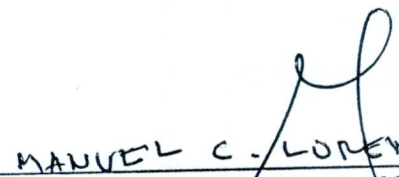
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	PAD	MEMO PAD SIZE: 8 1/2 X 5 1/2 MATERIALS: BOOK PAPER # 40 NO. OF COLOR: FOUR COLORS 100 SHEETS PER PAD PROCESS: OFFSET PRINTING PADDING DISTRIBUTION LIST Chairman, Presiding/Commissioner's, ELA, OEC, Director's, Division Chief & Other Staff	200	P108.00	P21,600.00


Amount in words: TWENTY ONE THOUSAND SIX HUNDRED PESOS ONLY	P21,600.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


MANUEL C. LORENZO SR.
 Signature over Printed Name of Supplier
8-18-21
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:  HAROLD M. CARBO Chief Administrative Officer	ALOBS No.: _____ Amount : _____ 2151
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PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier : LUZON SALES CO., INC.
Address : 684 GONZALO PUYAT ST., QUIAPO, MANILA

PO No. : 21-10-0057
Date : 10/04/21

TIN : 000-083-120-000

Mode of Procurement : *svp*

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10th Ben-Lor Bldg. Quezon Avenue, Brgy Paligsahan, Quezon City

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.

Payment Term: 30 days after completion of delivery

Stock No.	Unit		Quantity	Unit Cost	Amount
	ROLLS	AWG#12 OR 3.5MM	2	P3,500.00	P7,000.00
	ROLLS	AWG#14	2	P2,400.00	4,800.00
	MTRS	AWG# 10 OR 5.5 MM	60	P39.00	2,340.00
	ROLL	AWG # 18 FLAT CORD	1	1,950.00	1,950.00
	PCS	3/4 DIA PVC PIPE (NELTEX)	12	140.00	1,680.00
	PCS	1/2 DIA PVC PIPE (NELTEX)	25	90.00	2,250.00
	PCS	1/2 PVC MALE ADAPTER W/ LOCKNUT & BUSHING	30	9.90	297.00
	PCS	3/4 PVC MALE ADAPTER W/ LOCKNUT & BUSHING	25	14.50	362.50
	PCS	3/4 DIA LONG ELBOW (NELTEX)	12	20.00	240.00
	PCS	3/4 SHORT ELBOW (NELTEX)	12	18.00	216.00
	PCS	1/2 DIA LONG ELBOW (NELTEX)	12	12.50	150.00
	PCS	1/2 DIA SHORT ELBOW (NELTEX)	12	14.00	168.00
	PCS	1/2 METAL CLAMP 1 EAR THICK METAL	150	3.90	585.00
	PCS	3/4 METAL CLAMP 1 EAR THICK METAL	80	4.70	376.00
	CANS	PVC CEMENT BIG	2	210.00	420.00
	GROSS	1 INCH BLACK SCREW (POINTED)	5	78.00	390.00
	BOX	NO 5 TOX WALL PLUG W/ STOPPER	5	150.00	750.00
	ROLL	ELECTRICAL TAPE	10	34.00	340.00
	PCS	HACK SAW BLADE	6	45.00	270.00
	PCS	MASONRYDRILL BIT IRWIN (NICHOLSON)	6	35.00	210.00
	PCS	4 11/16 SQUARE BOX W/ COVER 1/2, 3/4 & 1 INTAKE	10	85.00	850.00
	PCS	UTILITY BOX W/ COVER	30	45.00	1,350.00
	PCS	2 GANG PLATE PANASONIC	24	48.00	1,152.00
	PCS	PANASONIC OUTLET WN 1001-5	40	54.00	2,160.00
	PCS	PANASONIC SWITCH ONE WAY WNG 5001-701	10	54.00	540.00
	PCS	PANASONIC 3 GANG PLATE COVER	2	48.00	96.00
	PCS	5/8 PLASTIC MOULDING	20	43.00	860.00
	PCS	PVC BOX OMNI	26	29.50	767.00
	SET	17 WATTS LED FLOURESCENT LIGHT W/ CASING			
	SET	18W T8	32	270.00	8,640.00
	BOX	5.5MM STRANDED WIRE(FOR SPLIT TYPE AC)	2	5400.00	10,800.00

Amount in Words: FIFTY TWO THOUSAND NINE PESOS AND 50/100 ONLY

P52,009.50

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

Very truly yours,

Elenita F. Cruz
ELENITA F. CRUZ
Acting Executive Clerk Of Court IV

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

Harold M. Carbo
HAROLD M. CARBO
Chief Administrative Officer

ALOBS No.: _____
Amount : _____

PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC	PO No.	: 21-10-0058
Address	3 St. Francis St. cor Lantana St. Brgy. Immaculate Conception, Cubao, Quezon City	Date	: 10/04/21
TIN	227-339-052-000	Mode of Procurement	Shopping

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein



Place of Delivery	10th Floor Ben Lor Bldg. 1184 Quezon Avenue Brgy. Paligsahan Quezon City	Delivery Term	Destination
Date of Delivery	SEVEN DAYS after the receipt of PO by the supplier	Payment Term	30 days after completion of delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	BOOKMAN BUILDING, GROUND FLOOR(ADMIN OFFICE-NCR) 2.5 HP WALL MOUNTED SPLIT TYPE AIRCONDITIONING UNIT INVERTER 220V 1 PHASE 60HZ SUPPLY DELIVERY INSTALLATION OF AIRCONDITIONING UNIT	1	65,000.00	65,000.00

Amount in words: SIXTY FIVE THOUSAND PESOS ONLY P65,000.00

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

Very truly yours,

Conforme	 Bobby Matrenzi Signature over Printed Name of Supplier Date <u>10/6/21</u>	 ELENITA F. CRUZ Acting Executive Clerk Of Court IV
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Funds Available	 HAROLD M. CARBO Chief Administrative Officer	ALOBS No. _____ Amount _____
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PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier : MACJAB INDUSTRIALCHEMICAL PRODUCTS WHOLESALING
 Address : 1333 Solis st. Tondo, Manila
 TIN : 455-537-060

PO No. : 21-10-0063
 Date : 10/28/21
 Mode of Procurement : Shopping

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10th Floor BEN-LOR Bldg. Quezon Ave. Brgy. Paligsahan
 Quezon City
 Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Delivery Term: Destination
 Payment Term: 30 days after completion of
delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BTL	MAIN AND NCR FULL CARE ALCOHOL 500ML 70%	650	47.00	P30,550.00


Amount in Words: THIRTY THOUSAND FIVE HUNDRED FIFTY PESOS ONLY \ P30,550.00

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


Very truly yours,

Conforme:


 Christian Monte Marsella
 Signature over Printed Name of Supplier
 : 11.8.21
 Date


 ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


 HAROLD M. CARBO
 Chief Administrative Officer

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : MOSTACO MARKETING Address : 68A Lalaine bennet Street, BF Resort Village Las Pinas City, MM TIN : 915-524-116-000	PO No. : 21-10-0065 Date : 10/28/21 Mode of Procurement : Shopping A
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Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>

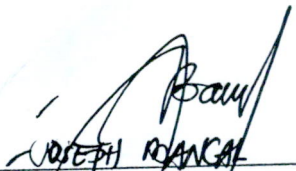
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
MAIN AND NCR					
	CAN	LYSOL 510G (DISINFECTANT SPRAY)	40	545.00	P21,800.00
	PCS	OFFICIAL RECORD BOOK 500 PAGES	200	173.00	34,600.00
	PCS	OFFICIAL RECORD BOOK 300 PAGES	100	134.00	13,400.00
	BOX	PAPER CLIP, JUMBO	100	19.00	1,900.00
	BOX	PAPER CLIP, SMALL	100	8.00	800.00
	PCS	PLASTIC SACKS 26X 40 (HEAVY DUTY)	1,000	11.00	11,000.00
					-
					-
					-
					-
					-

Amount in Words: EIGHTY THREE THOUSAND FIVE HUNDRED PESOS ONLY	P83,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:



 Signature over/Printed Name of Supplier
 - 11/10/21

 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court *ak*

Funds Available:


HAROLD M. CARBO
 Chief Administrative Officer

ALOBS No.: _____
Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : NEED INK SALES & SERVICES	PO No. : 21-10-0066
Address : GF No. 146 Pasig Boulevard, Brgy. Pineda, Pasig City	Date : 10/28/21
TIN : 206-149-524-004	Mode of Procurement : Small Value Procurement

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

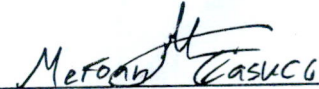

Place of Delivery : 10th Floor BEN-LOR Bldg. Quezon Ave. Brgy. Paligsahan Quezon City	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>

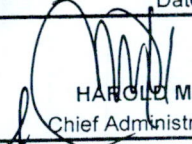
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		MAIN AND NCR			
	Box	Optimum Toner Cartridge (OPT-05AF-Black) for HP Laserjet P2035/P2050/P2055 Printer	100	1,500.00	P150,000.00
	Box	Optimum Toner Cartridge (OPT-83AF-Black) for HP Laserjet M225 Multi-Function Printer	50	1,500.00	P75,000.00
Free comprehensive Maintenance for existing laser printer provided by need ink for free when it is using optimum toner cart. This includes printer spare parts, service/repair & maintenance. Free laser jet printer service unit for every 2 toners.					

Amount in Words: TWO HUNDRED TWENTY FIVE THOUSAND PESOS ONLY	P225,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:  _____ Signature over Printed Name of Supplier 11-11-21 _____ Date	ELENITA F. CRUZ Acting Executive Clerk Of Court IV 
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Funds Available:  HAROLD M. CARBO Chief Administrative Officer	ALOBS No.: _____ Amount : _____
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PURCHASE ORDER
NATIONAL LABOR RELATIONS COMMISSION

Supplier : PILERS ENTERPRISES, INC.
 Address : Rm. 704 Downtown Center Q. Paredes St., Binondo Manila
 TIN : 010-419-601-000

PO No. : 21-10-0064
 Date : 10/28/21
 Mode of Procurement : Shopping A

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE
 BRGY. PALIGSAHAN, Q.C.

Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the
 supplier.

Payment Term: 30 days after completion of
 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	BOX	DISPOSABLE FACE MASK 3 PLY	650	54.00	P35,100.00
	PCS	PASTE WITH SPREADER 200g (REDSTONE)	200	45.00	9,000.00
	PCS	CMOS BATTERY CR 2032	450	18.50	8,325.00
	BOX	CAT 5E (COPPER CABLE WIRE BELDEN)	2	7,480.00	14,960.00
	PCS	CORRECTION TAPE	50	18.50	925.00
	BOX	ENVELOPE, BROWN EXPANDING LONG	2	1,100.00	2,200.00

Amount in Words: SEVENTY THOUSAND FIVE HUNDRED TEN PESOS ONLY P70,510.00

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

Very truly yours,

Conforme:

[Handwritten Signature]
P. Amador
 Signature over Printed Name of Supplier
11-5-21
 Date

[Handwritten Signature]
ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:

HAROLD M. CARBO
 Chief Administrative Officer

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : SUPER-AIRE REFRIGERATION & CONTRACTORS, INC
 Address : 3 St. Francis St. cor Lantana St., Brgy. Immaculate Concepcion, Cubao, Quezon City
 TIN : 227-339-052-000

PO No. : 21-11-0067
 Date : 11/03/21
 Mode of Procurement : SVP

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10th Floor Ben Lor Bldg. 1184 Quezon Avenue Brgy. Paligsahan Quezon City
 Delivery Term: Destination

Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.
 Payment Term: 30 days after completion of delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	ADDITIONAL AIRCON AT BOOKMAN BUILDING, GROUND FLOOR(ADMIN.OFFICE-NCR) 2.5 HP WALL MOUNTED SPLIT TYPE AIRCONDITIOING UNIT INVERTER, 220V, 1 PHASE, 60HZ SUPPLY, DELIVERY INSTALLATION OF AIRCONDITIONING UNIT	1	65,000.00	65,000.00

Amount in words: SIXTY FIVE THOUSAND PESOS ONLY P65,000.00

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

Very truly yours,

Elenita F. Cruz
ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Conforme:

 Signature over Printed Name of Supplier

 Date

Funds Available:

Harold M. Carbo
HAROLD M. CARBO
 Chief Administrative Officer

ALOBS No.: _____
 Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : ELEMENTI FURNITURE SYSTEMS \	PO No. : 21-11-0070 \
Address : 77 Near Corner Biak Bato Q.C.	Date : 11/10/21
TIN : 906-643-496-000	Mode of Procurement : Shopping

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Floor PPSTA Bldg. No. 4, Banawe Avenue corner P. Florentino Street, Quezon City	Delivery Term: Destination
Date of Delivery : Fifteen days after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	BOOKSHELVES 4 LAYER SIZE: H-141CM, W-48CM, D-40CM	11	3,450.00	37,950.00
					-
					-
					-
					-

Amount in words: THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY	P37,950.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


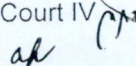
Very truly yours,

Conforme:

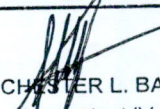


 Signature over Printed Name of Supplier

 11/16/21
 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV


Funds Available:


KARL CHESTER L. BALATAY
 Accountant IV

ALOBS No.: _____
Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : TRIPLEX ENTERPRISES, INCORPORATED	PO No. : 21-12-0075
Address : 2255 Chino Roces Ave., Makati City,	Date : 12/09/21
TIN : 000-150-223-000	Mode of Procurement : Shopping B

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 10TH FLOOR BEN-LOR BLDG., QUEZON AVE BRGY. PALIGSAHAN, Q.C.	Delivery Term: <u>Destination</u>
Date of Delivery : SEVEN DAYS after the receipt of PO by the supplier.	Payment Term: <u>30 days after completion of delivery</u>

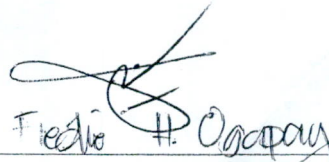
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	REAM	PAPER MULTICOPY A4 SUB-24 80M GSM (8-1/4" 11-3/4")	250	136.90	34,225.00

Amount in Words: THIRTY FOUR THOUSAND TWO HUNDRED TWENTY FIVE PESOS ONLY	P34,225.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:



 Signature over Printed Name of Supplier

 Date


ELENITA F. CRUZ
 Acting Executive Clerk Of Court IV

Funds Available:


KARL CHESTER E. BALATAY
 Accountant IV

ALOBS No.: _____

Amount : _____

PURCHASE ORDER

NATIONAL LABOR RELATIONS COMMISSION

Supplier : ELEMENTI FURNITURE SYSTEMS	PO No. : 21-12-0078
Address : 77 Near Corner Biak Bato Q.C.	Date : 12/22/21
TIN : 906-643-496-000	Mode of Procurement : Shopping

Gentlemen :
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Floor PPSTA Bldg. No. 4, Banawe Avenue corner P. Florentino Street, Quezon City	Delivery Term: Destination
Date of Delivery : Fifteen days after the receipt of PO by the supplier.	Payment Term: 30 days after completion of delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
SHERIFF'S OFFICE					
	PCS	CLERICAL CHAIR, FABRIC MESH WITH ARMS GASLIFT TILTING MECHANISM	31	2,500.00	77,500.00
	PCS	OFFICE TABLE 100X60CM WITH DRAWERS & LOCK CHOCO COLOR	31	2,300.00	71,300.00
	PCS	CHAIR JR. EXECUTIVE, WITH HEAD REST FABRIC MESH WITH ARMS GASLIFT TILTING MECHANISM FOR DEC ATTY JOSEPH TOLENTINO	1	4,450.00	4,450.00
					-
					-

Amount in words: ONE HUNDRED FIFTY THREE THOUSAND TWO TWO HUNDRED FIFTY PESOS ONLY	P153,250.00
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In case of failure to make the full delivery within the time specified above, a penalty of one -tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

[Signature]
ELENTA F. CRUZ
Acting Executive Clerk Of Court IV

Conforme:

[Signature]
- Rommel Casimiro
Signature over Printed Name of Supplier

- 1 - 26 - 22
Date

Funds Available:

[Signature]
KARL CHESTER E. BALATAY
Accountant IV

ALOBS No.: _____
Amount : _____