

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
 General Services Division

Entity Name

PO No.: 2022-01-0002

Supplier : BayanPC Technologies, Inc.Address : Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola HeightsTIN : 006-033-297-001

P.O. No.:

Date : March 3, 2022Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : 79 Jocfer Annex Building, Commonwealth Avenue, Quezon City

Delivery Term : _____

Date of Delivery : _____


Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	PROCUREMENT OF ADOBE (CREATE CLOUD APPS)	1	42,000.00	42,000.00

(Total Amount in Words): Forty-two Thousand Only

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 on the undelivered item/s.

Conforme:


 for Joel Jim Juganas

ROCEL C. OCERA

Signature over Printed Name of Supplier

3-23-22

Date

Very truly yours


GULING A. MAMONDIONG

Signature over Printed Name of Authorized Official

Secretary

Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____


NORODEN M. BALINDONG

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit