

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS

General Services Division
PO No.: 2022-03-0007

Entity Name

Supplier : <u>LJB PRINTING SERVICES</u>	P.O. No. : _____
Address : <u>39-B Mapagmahal Street, Brgy. Pinyahan, Diliman, Quezon City</u>	Date : _____
TIN : _____	Mode of Procurement : <u>SVP</u>

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


Place of Delivery : <u>NCMF Central Office, Quezon City</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	GRADE III (Tawheed, Qawaid, Seerah, Hadith, Fiqh)	200 copies	660.00	132,000.00
2	Pcs	GRADE IV (Tawheed, Qawaid, Seerah, Hadith, Fiqh)	200 copies	620.00	124,000.00

(Total Amount in Words) **Two Hundred Fifty Six Thousand Pesos 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:


LUZVIMINDA T. BUENAFLOR
 Signature over Printed Name of Supplier
3-23-2022
 Date

Very truly yours,


GULING A. MAMONDIONG
 Signature over Printed Name of Authorized Official
SECRETARY
 Designation

Fund Cluster : _____
 Funds Available : _____
NORODEN M. BALINDONG, CPA, REA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____