
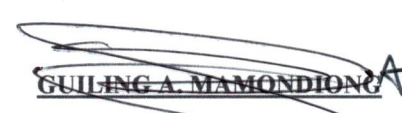
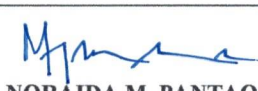


PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
 General Services Division

PO No.: 2022-06-0017

Supplier : APEX OFFICE SUPPLIES & EQUIPMENT TRADING Address : 202 Tara Residence Brgy. Culiati, Quezon City TIN : 299-229-775-002			P.O. No. : _____ Date : _____ Mode of Procurement : SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 79 Joefor Annex Building, Commonwealth Avenue, Quezon City			Delivery Term : _____		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		OFFICE EQUIPMENT			
	pc	PAPER SHREDDER	3	9,666.97	29,000.00
	pc	AIR PURIFIER	2	4,900.00	9,800.00
	set	MICROWAVE OVEN	2	5,900.00	11,800.00
					P 50,600.00
(Total Amount in Words): FIFTY THOUSAND SIX HUNDRED 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:			Very truly yours,		
 TEDDY JAY T. FULGENCIO Signature over Printed Name of Supplier			 GULING A. MAMONDIONG Signature over Printed Name of Authorized Official		
<u>08-01-2022</u> Date			<u>Secretary</u> Designation		
Fund Cluster : _____			ORS/BURS No. : <u>7099</u>		
Funds Available : _____			Date of the ORS/BURS: <u>June 28, 2022</u>		
 NORAIDA M. PANTAO <u>7/1/2022</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>50,600.00</u> 