




PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS General Services Division
 Entity Name

PO No.: 2022-06-0019

Supplier : PHILCOPY CORPORATION		P.O. No. : _____			
Address : philcopy Corporation 793 J.P. Rizal Ave. Poblacion, Makati City		Date : _____			
TIN : 000-169-318-00000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>79 Jofeer Annex Building, Commonwealth Avenue, Quezon City</u>		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	PHOTOCOPIER MACHINE	3	62,860.00	188,580.00
					P 188,580.00
(Total Amount in Words): ONE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY 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,			
 LIGAYA S. CADAMOG Signature over Printed Name of Supplier		 GULING A. MAMONDIONG Signature over Printed Name of Authorized Official			
<u>07-7-2022</u> Date		Secretary Designation			
Fund Cluster : _____		ORS/BURS No. : <u>1100</u>			
Funds Available : _____		Date of the ORS/BURS: <u>June 28, 2022</u>			
 NORAIDA M. PANTAO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>188,580</u>			
		