
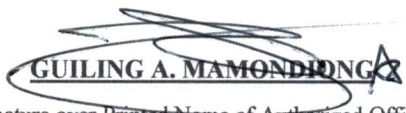


PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS General Services Division
 Entity Name **PO No.: 2022-06-0020**

Supplier : AVID SALES CORPORATION Address : 4th Lvl Cyberzone, Bldg B., SM Megamall, Edsa Wack-Wack Mandaluyong City TIN : 004-869-216-000		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 : <u>79 Joofer Annex Building, Commonwealth Avenue, Quezon City</u> Date of Delivery : _____		Delivery Term : _____ Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	DLSR CAMERA	2	32,234.01	64,468.00
					P 64,468.00
(Total Amount in Words): SIXTY FOUR THOUSAND FOUR HUNDRED SIXTY EIGHT 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,			
 GIRLIE DALZARO Signature over Printed Name of Supplier		 GUILIG A. MAMONDING Signature over Printed Name of Authorized Official			
_____ Date		Secretary Designation			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
NORAIDA M. PANTAO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					