

State

Assembly

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**PURCHASE ORDER**  
**NATIONAL COMMISSION ON MUSLIM FILIPINOS**

Entity Name

General Services Division

Supplier : PRONET SYSTEM INTEGRATED NETWORK SOLUTIONS INC. Address : 3rd Floor Hollywood Square Bldg. #33 West Ave. Quezon City TIN : 005-199-272-000	P.O. No. : <b>PO No.: 2022-06-0022</b> Date : _____ Mode of Procurement : <u>SVP</u>
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Gentlemen:

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

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

Delivery Term : \_\_\_\_\_

Date of Delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Machinery and Equipment</b>			
	Unit	Document Scanner	4	39,994.00	159,976.00
	Unit	Uninterruptable Power Supply- Replacement Battery	2	54,828.00	109,656.00
	pcs	Graphics Card (Video Card)	4	27,313.00	109,252.00
					<b>P 378,884.00</b>

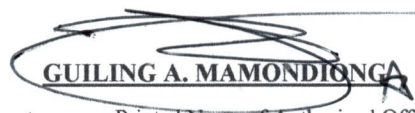
(Total Amount in Words): THREE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY- FOUR PESOS ONLY

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,

  
**HAZEL JOY D. T. LACDO-O**  
 Signature over Printed Name of Supplier

  
**GULING A. MAMONDIONGA**  
 Signature over Printed Name of Authorized Official

7/4/2022  
 Date


Secretary  
 Designation

Fund Cluster : \_\_\_\_\_

ORS/BURS No. : 1102

Funds Available : \_\_\_\_\_

Date of the ORS/BURS: June 28, 2022

  
**NORAIDA M. PANTAO**  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

Amount : 377,884.00