

General Services Division

PO No.: 2022-06-0024

**PURCHASE ORDER**  
**NATIONAL COMMISSION ON MUSLIM PHILIPINOS**

Entity Name

Supplier : JADEVINE ENTERPRISES Address : Unit A Mayuyu Apt. Orlon St. San Jose, Rodriguez Rizal, Montalban Rizal TIN : 167-731-373-000	P.O. No. : Date : June 17, 2022 Mode of Procurement : SVP
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 79 Jocfer Annex Building, Commonwealth Avenue, Quezon City Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	WIRED HEADSET W/ BUILT-IN MICROPHONE	10	1,000.00	10,000.00
		WEBCAM FULL HD 1080P	10	1,200.00	12,000.00
		EXTENSION WIRE W/ INDIVIDUAL SWITCHES	10	800.00	8,000.00
					P 30,000.00

(Total Amount in Words): THIRTY 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:

  
**DIVINA O. DELA SERINA**  
 Signature over Printed Name of Supplier

7/15/2022  
 Date

Very truly yours,

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

Secretary  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**NORAIDA M. PANTAO** 7/01/2022  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 1106  
 Date of the ORS/BURS: June 28, 2022

Amount : 30,000.00

