

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
General Services Division

PO No.: 2022-06-0016

Supplier : COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS INC. Address : 62 Ilocos Sur Bago Bantay, Quezon City, Metro Manila TIN : 009-043-794-000	P.O. No. : _____ Date : _____ 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 : <u>79 Jofefer Annex Building, Commonwealth Avenue, Quezon City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ICT MACHINERY AND EQUIPMENT					
	pc	NETWORK ATTACHED STORAGE (NAS)	1	38,670.00	38,670.00
	pc	NAS HARD DRIVE	4	11,200.00	44,800.00
	set	CLOSED-CIRCUIT TELEVISION	4	12,025.00	48,100.00
	pc	BIOMETRIC DOOR LOCK	1	41,500.00	41,500.00
					P 173,070.00

(Total Amount in Words): ONE HUNDRED SEVENTY-THREE THOUSAND SEVENTY 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,


ANGELICA G. ALVAREZ

Signature over Printed Name of Supplier

07/01/2022

Date


GUILINA A. MAMONDIONG

Signature over Printed Name of Authorized Official

Secretary
 Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 1105Date of the ORS/BURS: June 28, 2022


NORAIDA M. PANTAO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount : 173,070.00