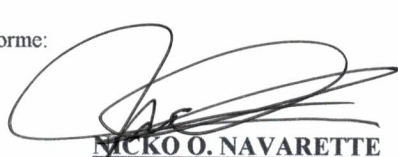





PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS General Services Division
 Entity Name **PO No.: 2022-06-0021**

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 : Direct Contracting		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>79 Joefer Annex Building, Commonwealth Avenue, Quezon City</u>			Delivery Term : _____		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Subscription	ANTI-VIRUS SOFTWARE SUBSCRIPTION (3 years)	1	187,460.00	187,460.00
					P 187,460.00
(Total Amount in Words): ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED SIXTY 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:  NICKO O. NAVARETTE Signature over Printed Name of Supplier 07/25/22 Date			Very truly yours,  GULING A. MAMONDIONG Signature over Printed Name of Authorized Official Secretary Designation		
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : <u>1103</u> Date of the ORS/BURS: <u>June 28, 2022</u> Amount : <u>187,460.00</u> 		
 NORAIDA M. PANTAO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					