

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM PHILIPINOS

PO No.: 2022-06-0013

Entity Name

Supplier : <u>Philcopy Corporation</u> Address : <u>Unit 2B Carmel Suite #15 Chronicle St. West Triangle, Quezon City</u> TIN : <u>000-169-318-00000</u>	P.O. No. : _____ Date : _____ Mode of Procurement : _____
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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 Jocfer Annex Bldg. Commonwealth Ave. Diliman, Quezon City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	Ink Toner Cartridge TK-1175	20	6,720.00	134,400.00

(Total Amount in Words): ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED 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,

JAR
JEREL ARFE ARROYO
 Signature over/Printed Name of Supplier

G. MAMONDIONG
GUILING A. MAMONDIONG
 Signature over Printed Name of Authorized Official

6-27-22
 Date

Secretary
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

N. BALINDONG
NORODEN M. BALINDONG
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

Amount : _____