

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

Supplier : <u>ZIONEYES GENERAL MERCHANDISE</u>	P.O. No. : <u>2023-04-0006</u>
Address : <u>40-B Miami St. Cubao, Quezon City</u>	Date : _____
TIN : <u>241-142-052-000</u>	Mode of Procurement : <u>SVP</u>

Gentlemen:

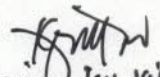
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<p align="center"><b>120 pieces Jacket Uniforms for BPE Hajj Operation</b></p> <p><i>Technical Description:</i>            Color: combination of Green and Army Green            Cloth: Sublimated type            Design: Embroidered Philippine Flag            Please see attached picture of the jacket uniform</p> <p align="center">NCMF Logo and words, Philippines, NCMF and "Masjid El-Haram at your Doorstep"</p> <p>Size: to be discussed</p> <p>Mode of Payment:            Send bill arrangement payment thru LDDAP.</p>	120	1,180.00	P 141,600.00
<b>(Total Amount in Words)</b>		<b>ONE HUNDRED FOURTY-ONE THOUSAND SIX HUNDRED PESOS</b>			<b>141,600.00</b>

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:

  
**Katherine Joy Villas**  
 APRIL JOHN P. VILLAS

Signature over Printed Name of Supplier

April 5, 2023  
 Date

Very truly yours,

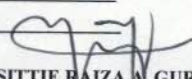
  
**GUILINA A. MAMONDIONG**

Signature over Printed Name of Authorized Official

Secretary  
 Designation

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

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

  
**SITTIE RAIZA A. GUERO**  
 Acting Chief Accountant

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

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_