

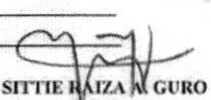


PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
 Entity Name

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 : _____			
TTN : <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	120 pieces Jacket Uniforms for BPE Hajj Operation	120	1,180.00	P 141,600.00
Technical Description: Color: combination of Green and Army Green Cloth: Sublimated type Design: Embroidered Philippine Flag Please see attached picture of the jacket uniform NCMF Logo and words, Philippines, NCMF and "Masjid El-Haram at your Doorstep" Size: to be discussed Mode of Payment: Send bill arrangement payment thru LDDAP.					
(Total Amount in Words) ONE HUNDRED FOURTY-ONE THOUSAND SIX HUNDRED PESOS					141,600.00
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,			
 Katherine Joy Villas APRIL JOHN P. VILLAS Signature over Printed Name of Supplier		 GUILING A. MANONDIONG Signature over Printed Name of Authorized Official			
<u>April 5, 2023</u> Date		Secretary Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 SITTIE RAIZA M. GURO Acting Chief Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			