

PURCHASE ORDER

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

Supplier : OLT VENTURES Address : 3rd floor 1102, Delmonte avenue, Quezon City TIN :	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 : NCMF Central Office Date of Delivery :	Delivery Term : Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Medicines for the use by the Philippine Hajj Medical Mission (items indicated in the attached RFQ 2024-031)			195,000.00
				TOTAL	

(Total Amount in Words) ONE HUNDRED NINETY-FIVE THOUSAND PESOS

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:


 FOR: RICHARD L. NAVAREZ
 JANIS D. BANARES
 Signature over Printed Name of Supplier

May 12, 2024


Date

Very truly yours,


SABUDDIN N. ABDURAHIM
 Secretary
 Designation

Fund Cluster : _____

Funds Available : _____


HASMIN D. MANONGGIRING
 Acting Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____