

PURCHASE ORDER

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

General Services Division

PO No.: 2024-05-0026

Supplier : INNOVATION PRINTSHOPPE, INC Address : Concha St., San Andres Bukid, Sta. Ana, Manila TIN :	P.O. No. : 2024-05-0026 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
		THE MANAASIK HAJJ TAGALOG BOOKLET	5,000	24.40	122,000.00
				TOTAL	122,000


(Total Amount in Words) **ONE HUNDRED TWENTY-TWO 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:

Very truly yours,


Jose Lito Sargolano
 Signature over Printed Name of Supplier


SABUDDIN N. ABDURAHIM
 Secretary
 Designation

April 25, 2024
 Date

Fund Cluster :
 Funds Available :

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


HASMIN D. MANONGGIRING
 Acting Chief Accountant