

PURCHASE ORDER

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

General Services Division

Supplier : INNOVATION PRINTSHOPPE, INC
 Address : Concha St., San Andres Bukid, Sta. Ana, Manila
 TIN :

P.O. No.: **2024-05-0027**
 Date :
 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : NCMF Central Office

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		THE HAJJ RITUAL GUIDE BOOKLET	5,000	26.10	130,500.00
				TOTAL	130,500


(Total Amount in Words)


ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED 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,


 Signature over Printed Name of Supplier


SABUDDIN N. ABDURAHIM
 Secretary
 Designation

April 25, 2024
 Date

Fund Cluster : _____
 Funds Available : _____


HASMIN D. MANONGGIRING
 Acting Chief Accountant

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