

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM PHILIPPINES

General Services Division

PO No.: 2024-05-0032

Entity Name

Supplier : SILVANUS NON-SPECIALIZED WHOLESALE TRADING Address : 45 Sgt. Velasquez St., Bagong Ilog, Pasig City TIN : 218-357-595-000	P.O. No. : _____ Date : _____ Mode of Procurement : _____
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Gentlemen:

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

Place of Delivery : 79 Jocfer Annex Building, Commonwealth Avenue, Quezon City Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	Canon Pixma G2730 One (1) year warranty	47	8,764.00	411,908.00
	Pc.	Epson EcoTank L18050 Ink Tank Printer One (1) year warranty	3	30,866.00	92,598.00

(Total Amount in Words): Five Hundred Four Thousand Five Hundred Six Pesos Only

504,506.00

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,


DARIUS C. SILVINO

Signature over Printed Name of Supplier


SABUDDIN N. ABDURAHIM

Signature over Printed Name of Authorized Official

April 30, 2024
 Date

Secretary
 Designation

Fund Cluster : _____
 Funds Available : _____

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


HASMIN D. MANONGGIRING

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

Amount : _____