PURCHASE ORDER NATIONAL COMMISSION ON MUSLIM FILIPINOS No.: 2024-05-0024

General Services Division

Entity Name

Supplier: BARCOTECH PHILIPPINES INC.			P.O. No. :		
Address: 267 Sampaguita St. Phase 2, Barangay San Juan Greenland Executive Village Cainta			The second secon		
TIN:			Mode of Procurement :		
Gentlemen: Please	furnish this Of	fice the following articles subject to the terms a	nd conditions con	ntained herein:	
Place of Delivery: 79 Josefer Annex Building, Commonwealth Avenue, Quezon City			Delivery Term :		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	1. Barcode Printer Memory 8mb SDEAM (standard) 12 rolls white polyester included (label description: 2:00 IN (w) x 1.00 IN (h) @ 2,664 pcs/roll: 1 in core, 2.0 mm gap, 1 out, semi-round corner II. Barcode Scanner III. Barcode Professional Software License a. For one (1) use only; b. With one (1) year Annual Maintenance Agreement. One (1) Maximum Allowance printer; c. Product warrantly; license should provide at least four (4) activation	1 1 1	28,011.60 12,500 48,500	28,011.60 12,500.00 48,850.00
(Total Amount in	Words): One I	Hundred Fifteen Thousand Egiht Hundred Sixty	One Pesos and Si	xty Centavos	
In case of fail	ure to make the be imposed on ANTH		Very truly yours, SABUDDINN. ABBURAHIM Signature over Printed Name of Authorized Official Secretary Designation		
Fund Cluster : Funds Available : HASMIN D. MANONGGIRING Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS: Amount :		