

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
Entity Name

General Services Division

PO No.: 2024-05-0031

Supplier : MTM CORE GROUP CORP. Address : <u>Pilar Village, Las Piñas City</u> TIN : 009-512-999-000	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 : <u>79 Jofser Annex Building, Commonwealth Avenue, Quezon City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	Realme Pad 2 a. CPU: Eight (8) core b. GPU: Integrated, 850MHz or higher c. RAM: 8GB or higher d. Storage: 256 GB ROM or higher e. External Memory: Can accommodate up to 1 TB memory expansion f. Display: At least 11.5 Inches and 120Hz refresh rate or higher g. Camera: With 8MP or higher 1080p FHD video recording at 30 fps or higher h. Speaker: Four (4) Speakers i. Network: LTE (Nano-SIM) j. Connectivity: WiFi 5, Bluetooth 5.2 and USB Type C k. Battery: At least 8,360mAh battery or higher l. Accessories: Leather case with keyboard, stylus pen and power adaptor	30	18,700.00	561,000.00

(Total Amount in Words): Five Hundred Sixty-One Thousand Pesos Only

561,000.00

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,

PAUL CHAN

Signature over Printed Name of Supplier

April 26, 2024

Date

SABUDDIN N. ABDURAHIM

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 : _____