

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

General Services Division

Supplier : **QUARTZ BUSINESS PRODUCTS CORP.**

Address : 15th Floor Capital House, 9th Ave., cor. 34th St., Bonifacio Global City, Taguig

TIN : 000-167-050-000

PO No.: 2024-01-0001

Date :

Mode of Procurement :

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 :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVER OF DESKTOP COMPUTER SETS LAPTOPS AND DOCUMENTS SCANNER			P 7,165,380.00
	unit	DESKTOP COMPUTER SETS * MSI PRO DP180 12	114		
	unit	LAPTOPS * MSI Thin GF63 12 UCX	38		
	unit	DOCUMENTS SCANNER * Hewlett-Pckard (HP) * Scanjet Pro N4000 snw1 ***** See attached specifications*****	24		

(Total Amount in Words)

SEVEN MILLION ONE HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED EIGHTY PESOS ONLY

P 7,165,380.00

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:



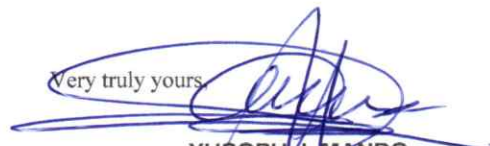
JESSICA B. GUILLERMO

Signature over Printed Name of Supplier

JAN 15, 2024

Date

Very truly yours,



YUSOPH J. MANDO

Signature over Printed Name of Authorized Official

Commissioner / OIC-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 :