

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS

General Services Division

PO No.: 2024-05-0028

Entity Name

Supplier : <u>HANDLINK INC.</u>	P.O. No. : _____
Address : <u>3F Weelekin Bldg. Veterans Ave. Zone III, Zamboanga City</u>	Date : _____
TIN : <u>009-713-116-000</u>	Mode of Procurement : _____

Gentlemen:

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

Place of Delivery : <u>79 Jocfer Annex Building, Commonwealth Avenue, Quezon City</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	a. Satellite Receiver Antenna - electronic phased array; Orientation - motorized self-orienting; Environmental raising - IP54; Field of View - 100 degrees; Satellite cable (15M); With complete accessories; b. Wifi Router Wifi technology - WiFi 5; Devices- connect up to 128 devices; Radio - dual band; Security - WPA2; Range - up to 185m ² (2000sqft); Ethernet port (1000mbps) c. Free one (1) year internet subscription; d. Warranty included during subscription; e. Installation included; f. Location: NCMF Marawi City and Basilan g. 12 months of subscription	2	350,000.00	P700,000.00

(Total Amount in Words): Seven Hundred Thousand Pesos Only

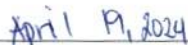
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


MYTHELL P. GONZALES

Signature over Printed Name of Supplier



Date


SABUDDIN N. ABDURAHIM

Signature over Printed Name of Authorized Official

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 : _____