

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

General Services Division

PO No.: 2024-07-0039

Supplier : ALPHABET COMMUNICATIONS GRAPHICS & PRINT

Address : 2/F Victoria Bldg., 142 Mindanao Ave., Brgy. Bahay Toro, Q.C.

TIN : 146-384-609-00000

P.O. No.:

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
	pcs.	Publication of the 2024 1st Quarter Issue of NCMF Gazette Size: 8.5x11 inches No. of pages: 24 Stock/Material/s: C2S 100 Gloss Color: Full Color Process: Offset Binding: Saddle Stitches	125	P 214.40	P 26,800.00
*** See attached specifications***					

(Total Amount in Words) TWENTY-SIX THOUSAND EIGHT HUNDRED PESOS

P 26,800.00

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:

ANALIZA P. RODRIGO

Signature over Printed Name of Supplier

June 24, 2024

Date

Very truly yours,

SABUDDIN N. ABDURAHIM

Signature over Printed Name of Authorized Official

SECRETARY

Designation

Fund Cluster : 101

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 :