Appendix 61

General Services Division
PO No.: 2024-11-0050

PURCHASE ORDER

NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

Supplier : **LIGHTNET CONNECT SYSTEMS CORP.** Address : 454-I T. Sulit St., Martinez Del '96, Pateros, Metro Manila TIN :	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 : 79 Joefer Annex Building, Commonwealth Avenue, Diliman, Quezon City Date of Delivery : ____	Delivery Term : ____ Payment Term : ____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pc.	TP Link TL-SG3428MP Network Switch	5	22,024.00	110,120.00
	Pc.	TP Link TL-SX3008F Network Switch	1	12,330.00	12,330.00
		xxxxxxxxxxxxNothing Followsxxxxxxxxxxx		**TOTAL**	**122,450.00**

(Total Amount in Words): ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED FIFTY 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:

ABEGAIL C. MALONG
Signature over Printed Name of Supplier

October 3, 2024
Date

Very truly yours,

SABUDDIN N. ABDURAHIM
Signature over Printed Name of Authorized Official

Secretary
Designation

NATIONAL COMMISSION ON MUSLIM FILIPINOS
RECEIVED
MELISSA R. SANTOS
11-19-2024
11:30 AM

Fund Cluster : ____
Funds Available : ____

HASMIN D. MANONGGIRING
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

NATIONAL COMMISSION ON MUSLIM
RELEASED
MELISSA R. SANTOS
11-19-2024
11:35 AM

ORS/BURS No. : ____
Date of the ORS/BURS: ____
Amount : ____