

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS

Entity Name

General Services Division

PO No.: 2024-09-0048

Supplier : APEX OFFICE SUPPLIES & EQUIPMENT TRADING

P.O. No. :

Address : 202 Tara Residences, Bragay, Culiati Quezon City

Date :

TIN :

Mode of Procurement :

Gentlemen:

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

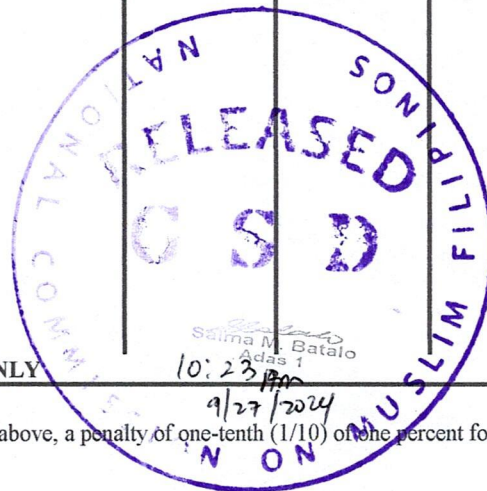
Place of Delivery : 79 Joefer Annex Building, Commonwealth Avenue, Diliman, Quezon City

Delivery Term :

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	Eneloop Basic Charger with 4 Pieces Eneloop AA Size Batteries	10	2,800.00	28,000.00
	Set	Micro Component System: KV450 + Amplifier with wall mount	1	14,500.00	14,500.00
	Pc.	Xtuga E22 Audio Interface	2	9,750.00	19,500.00
		XXXXXXXXXXNothing FollowsXXXXXXXXXX		TOTAL	62,000.00



(Total Amount in Words: SIXTY-TWO 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,

ATTY. TEDDY JAY T. FULGENCIO

Signature over Printed Name of Supplier

September 4, 2024

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:

Amount :

HASMIN D. MANONGGIRING

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit