

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
Entity Name

General Services Division
PON No.: 2024-12-0053
Date :
Mode of Procurement :

Supplier : DOÑA ALEJANDRA INC.
Address : G/F Esna Bldg. #30 Timog Ave., Quezon City
TIN : 006-300-311-01

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
	lot	CLOUD SERVER OF THE GOVERNMENT HUMAN RESOURCE AND PAYROLL INFORMATION SYSTEM	1	₱ 697,428.00	₱ 697,428.00
*** See attached specifications***					

(Total Amount in Words) SIX HUNDRED NINTEY-SEVEN THOUSAND FOUR HUNDRED TWENTY-EIGHT PESOS ₱ 697,428.00

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:

JAKE ALEXIS V. TIGNO
Signature over Printed Name of Supplier
December 2, 2024
Date

Very truly yours,
SABUDDIN N. ABDURAHIM
Signature over Printed Name of Authorized Official
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 :