Supplier 16-167 **CROWN PAPER & STATIONER** Purchase Order No. Address 14-Oct-16 LIGAN CITY Date Tel./Fax Terms of Payment RIV No. : PR# 198-16 Mode of Procurement Local Shopping Date Wednesday, April 06, 2016 Please deliver to this Office within seven(7) working days from receipt hereof the following: QTY UNIT UNIT PRICE TOTAL AMOUNT ITEM DESCRIPTION 35,000.00 70,000.00 TABLE Junior Executive Table for SG 18 to 23 with mobile pedestal. Main desk L"shared" using at least 30mm thick table top and legs HDF board with lighter gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and grommet, with adjustable glide footings and 20mm thick modesty panel. Minimum size. 400mm Wx700mm Dx750mm H side table. Attached to man table using 30mm thick table top and legs HDF board with lighter gray HPL finish, with three side drawers w/ overall dimension of Hx400mmW, post formed front and back with dark gray PVC/rubber edge sidings, w/ adjustable glider footings and 20mm thick modesty panel. Minimum size: 900mmWx45)mmDx750mmH L-TYPE, VE 439-091 RECEIVED 1111616 70,000.00 TOTAL Conditions: 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages; 2. Render your bills in triplicate copies including the original; 3. If the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier. Funds available in the amount of: P 70,000. 00 Very truly yours, LANODEN A. MACARIMBANG SORAYAH MASHARIEF-TABAC Chief, Management Services Division FISCAL CONTROLLER IV Head, Fund Management Section Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President Received this P.O. Copy on: Conform: by:

Name & Signature of Supplier/Representative

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PURCHASE ORDER