			T UNCHASE UKDER		
Supplier		CROWN PA	PER AND STATIONER		NONEN
Address		Iligan City	DATING STATIONER	Purchase Order No. Oll-A-t-P	
Tel/Fax		mgan City		Date	: 10-10-20
PR No.		F162.15		Terms of Payment	1,
	•	E162-17		Mode of Procureme	n: ADSAL CAMA
Date	:	8/25/2017			200
Please del	iver to	this Office wit	thin seven (7) working days from receipt hereof the following:		
NO.	TQT			7	
1	1		ITEM DESCRIPTION **UBBERSTAMPS (for BAS)	UNIT PRICE	TOTAL AMOUN
2	1	2		4,771.00	4,771.00
2	+	Pes	8TAMP PAD	45.00	450.00
- 2	1	pcs	STAMP PAD INK	18.00	90.00
-1/2			xxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxx		
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CUI	u	uo	113.

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 2. Penders were hills in this case is a second of the total value of undelivered order for each day of 2. Penders were hills in this case is a second of the total value of undelivered order for each day of 2. Penders were hills in this case is a second or the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the total value of undelivered order for each day of the t

5,311.00

TOTAL

the delay as liquidated damages.	(1) percent of the total value of undelivered order for each day of
2. Render your bills in triplicate copies including the original	
 3. If the date of the receipt of the Purchase Order by the dealer is not indicated the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMENTS specifically showing tax receipts, should be submitted by the supplier 	ted, it shall be deemed received on the 10th working day from the ng the condition, serial numbers of the equipment purchased, and
Funds available in the amount of: 53/1. 00	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section Approved: Atty. KHALIQUZZAMAN Regional V	ALLANODEN A. MACARIMBANG Chief, Management Services Division with attucked dumps M. MACABATO, CPA, CSEE Vice-President
Received this P.O. Copy on:by:	Conform: