NO.	10	TY. UNIT	ITEM DESCRIPTION UNIT PRICE T	OTAL AMOUNT
Please del	iver	to this Office within seven (7) wo	orking days from receipt hereof the following:	
Date	:	10/11/2017		
PR No.	:	E218-17	Mode of Procuremen:	LOCAL SHOPPING
Tel/Fax	:		Terms of Payment :	
Address	:	ILIGAN CITY	Date :	18-Oct-17
Supplier	:	CROWN PAPER & STATIONE	Purchase Order No. :	105-17EP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	30	pcs	Notebook (Stens)	12.00	360.00
	30 pcs		Expanding envelope, legal	12.50	375.00
	30	pcs	Ballpen, Blue (Panda)	4.50	135.00
	30 pcs Parchment paper, legal		2.50	75.00	
			xxxxxNOTHING FOLLOWSxxxxxxxxx		
_					
				1-1212	
				@ 12/1	
				0.179	
				The second second	100000
			TOTAL		945.00

Conditions:	
1. The Agency shall impose penalty in an amount equivalent to 1/1	0 of one (1) percent of the total value of undelivered order for each day of
the delay as liquidated damages.	
Render your bills in triplicate copies including the original.	
3. If the date of the receipt of the Purchase Order by the dealer is no	ot indicated, it shall be deemed received on the 10th working day from the
date of the approval of the Purchase Order.	*
4. For imported items, IMPORTATION DOCUMENTS specificall	y showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	
ant up	
Funds available in the amount of: 945.00.	Very truly yours,
W	John John Stranger
SORAYAH M. SHARIEF-TABAQ	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
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Approved:	W. Maria
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Atty. KHALIQUZ	ZAMAN M. MACABATO, CPA, CSEE /
	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	

Name and Signature of