PURCHASE ORDER

Complian		CROWN PAPER & STATIONER	Purchase Order No. ;	112-17EP
Supplier	*	ILIGAN CITY	Date :	26-Oct-17
Address		ILIOAN CITT	Terms of Payment :	
Tel/Fax PR No.		E231-17	Mode of Procuremen:	LOCAL SHOPPING
Date	:	10/24/2017		

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	10	pcs	Cartolina (any color)	4.50	45.00
_	3	rolls	Transparent tape 1"	15.00	45.00
	8	rolls	Paper tape 1"	30.00	240.00
_	3	rolls	Double sided tape 1"	40.00	120.00
_	6	pcs	Expanding envelope (Violet/any color) legal	12.50	75.00
	5	reams	Bondpaper A4, OFFICE PRO	165.00	825.00
	6	pack	Parchment paper, legal	45.00	270.0
	6	boxes	Crayons 16pcs, KRAYOLA	15.00	90.0
	6	pcs	Scissors	30.00	180.0
	100	pcs	Ballpen Blue/Black , UNI	6.50	650.0
	50	pcs	Permanent marker, PILOT	35.00	1,750.0
_	2	pcs	Whiteboard marker, PILOT	55.00	110.0
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SORAYAH Head, Fun	H M. SHARIF nd Managemen	nt Section				MACARIMBANC ent Services Division
	j	Approved:	for law	M. MACABATO,	DA CSEE	
		Atty. KH	ALJOUZXAMAD	WI MIAU ABATU, U	A, COLL	
		1475	Regional	Vice-President	73.	A .
		January 1	Regional	Vice-President		Qui.
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Received this P.O. Cop	ppy on: by:		Regional	Vice-President	form:	ad Signature of

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	50	pcs	Permanent marker, PILOT	55.00	
	2	pcs	Whiteboard marker, PILOT	33.00	
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			TOTAL		4,400.0

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		T	OTAL			4,400.00
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	j	Approved:	bit lain	Caeane	13-	
		Atty. K	HALIOUZXAMANA Regional Vi	1. MACABATO, CP	A, CSEE	^
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	by: _			Conic	orm:	400