		PURCHASE	ORDER		Kangan man ini katika
Supplier	CROWN PAI	PER AND STATIONER	Purchase	Order No.	17-01
Address	LIGAN CITY		Date Terms of Payment		/17 FEB 20
Tel./Fax	84-17				
RIV No	Frida y, Febru	ary 03, 2017		of Procurement	Local Shoppin
Date	:				
Please	deliver to this	Office within seven(7) working days from receipt h	nereof the following:		
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	E TOTAL AMOU
W	pax	-/ AA SIZE TO ALL		1	1
	Pux	A4 SIZE Certificate with frame XXXXXXNOthing followsXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000	85.00	1,020.00
		The state of the s	AAA		
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			NAMES OF TAXABLE PARTY OF TAXABLE PARTY.		1
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		Proceedings of the Control of the Co			
		RECEIVED BY:			
		December 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		TOTAL			1,020.00
Conditio					
for ear	Agency shall in	npose penalty in an amount equivalent to 1/10 o lelay as liquidated damages;	f one (1) percent of the	total value of	undelivered order
2. Rende	er your bills in t	riplicate copies including the original;			
3. If the	date of the re	eceipt of the Purchase Order by the supplier is r	not indicated, it shall be	deemed rece	eived on the 10th
workin	ig day from the	e date of the approval of the Purchase Order; and	when the condition por	dal numbers s	of the equipment
purcha	ased, and tax r	IMPORTATION DOCUMENTS specifically show ecceipts, should be submitted by the supplier.	wing the condition, ser	numbers o	or the equipment
		C C C C C C C C C C C C C C C C C C C			
unds av	ailable in the a	mount of P 1025.70	Very truly yours	,	
		\checkmark	4	messa	2
	SORAYAH	M. SHARIEF-TABAO	SERVICE CONTRACTOR OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON NAMED I	THE RESIDENCE OF THE PARTY OF T	ACARIMBANG
	FISCAL C	CONTROLLED IV	Chief,	Management	Services Division
		Management Section	73/57		ab
1	2/28/14	T /	0.		ادام
- DATE	~ 28 4	Atty. KHAVIQUZZAMAN M. MAC			
		Regional Vice-Pr	coluent		
Received	d this P.O. Cop		Conform:	\wedge	
		by:		M/ mlali	12

Name & Signature of Supplier/Representat