Supplier	: CR	OWN PAPE	R & STATIONER	Purcha	se Order No.	171-17EP
Address	: ILIC	GAN CITY		Date		: 11-29-20
el/Fax	:			Terms	of Payment	:. 0
R No.	: B-0	26-17			of Procuremen	: load Shimin
ate	: 01/0	05/2017			W	Do
lease deli	ver to this	Office with	in seven (7) working days from receipt hereof the fo	ollowing:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UI	NIT PRICE	TOTAL AMOUN
1	1	pc	CHAIR, MONOBLOC, WITH ARMREST		995.00	995.0
			xxxxxNOTHING FOLLOWSxxxxxxxxx			
	1 11					
_					10 11	
-				9	-12 (1	
			TOTAL			995.0
nditions	:					/
delay as Render y If the da e of the a For impo	liquidated your bills in te of the re approval of orted items	I damages. In triplicate Ecceipt of the If the Purchase, IMPORT	alty in an amount equivalent to 1/10 of one (1) perception of the original. Purchase Order by the dealer is not indicated, it shase Order. ATION DOCUMENTS specifically showing the company the supplier	nall be deemed received of	on the 10th wo	orking day from t
nds avai	lable in th	e amount	of: 995. W	Very truly yours,		
		(V		4	man	-e)
5 5			RIEF-TABAO	ALLA	ANODEN A.	MACARIMBAN
lan	Head, Fu	ind Manage	ment Section	Chief	, Management	t Services Division
		1	Approved:			
			Atty. KHALIQUZZAMAN M.MA		$\underline{\mathbf{c}}$	
			Regional Vice-Pre	esident		
eived th	is P.O. Cop			Conform:	(1
		by:				\ // /\

Name and Signature of Supplier/Representative