Supplier	: <u>C</u> I	ROWN PAP	ER & STATIONER		56,50
Address		: ILIGAN CITY			: 179-178
Tel/Fax	:			Date	: 11-29-21
PR No.	: TL	HIO-29-20	17	Terms of Payment	:
Date		23/2017		Mode of Procurement	n: NP/SVP
Diagon In					
Please de			hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOU
1	1	unit	WHITEBOARD, Plain, 6x4 with stand and roller, magnetic	6,500.00	6,500.0
			xxxxxNOTHING FOLLOWSxxxxxxxxxx	5,2 00.00	8,300.0
1					
				(de 12/12	
				101710	
			TOTAL		6,500.00
Conditions:					
2. Render you 3. If the date date of the ap 4. For impor- tax receipts, s	our bills in e of the recopproval of terted items, should be s	triplicate co eipt of the he Purchase IMPORTA ubmitted by	TION DOCUMENTS specifically showing the condition, serial nu the supplier	ceived on the 10th worl	king day from the
Funds availa	ble in the	amount of	Very truly you	urs,	,
	D 4374-	(4)		Done	e)
FRF SC	Head Fund	M. SHARI	ent Section	ALLANODEN A. M	ACARIMBANG
Tetho	Turic		ent section 11426	Chief, Management Se	ervices Division
			Approved:		W
			Atty. KHALIQUZZAMAN M) MACABATO, CPA,	CSEE	
			Regional Vice-President	CSEE	
eceived this	P.O. Copy	on:	Cont		
		by:	Conform		,
				///	
				Name and Sign	nature of