Supplier	: CR	OWN PAPI	ER AND STATIONER		Purchase Order No. :	189-17EP
Address		an City		Date :		12-01-201-
Tel/Fax :					Terms of Payment :	
PR No.	. DD+	#E137-17	1		Mode of Procuremen	NP/SVP
	_	7/2017 /	/			
Date		,	· (5)	essint horsef the following:		
			in seven (7) working days from re	DESCRIPTION	LINIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT		r SG 17 and below ergonomic-	4,200.00	16,800.00
1	4	unit	CHAIRS, Chairs cierical chair	rest adjustable seat height using	1,200.00	/
	-		design office chairs with armrest, adjustable seat height using gas lift mechanism, with atleast 50mm thick seat and back-			
			cushion made up high density foam in fully upholstered black			
	-		fabric,5 pronged nylon base with heavy duty nylon casters,			
	-			ith the sit and not welded,can		
				m dimensions overall height 35"		
	-					
		-	xxxxxxxxxx nothing foll	lows xxxxxxxxx		
		-				
		-				
		-				
					10/12	
					01410	
						16 900 00
			TOTA	L		16,800.00
the delay 2. Rende 3. If the date of th 4. For in tax receip	as liquidater your bills date of the ne approval mported ite ots, should	ted damages s in triplicat receipt of of the Purc ems, IMPOR	the Purchase Order by the dealer is that Order. RTATION DOCUMENTS specified by the supplier	1/10 of one (1) percent of the total is not indicated, it shall be deemed it is showing the condition, serial .	received on the 10th v	vorking day from the
. 4-	SORAV	AHM SH	LARGEF-TABAO			
Lane	Head,	Fund Mana	Approved:	XIII	Chief, Manageme	nt Services Division
1			Atty. KHALIC	DUZZAMAN M. MACABATO, C Regional Vice-President	PA, CSEE	
D	d this D O	Conven		Con	form:	
Keceived	d this P.O.	by:				h
		-,-			Namaan	d Signature of
						Representative