			PURCHASE ORDER	14 Q - N N 9'
				Purchase Order No. : 6 FEB 2018
CROWN PAPER AND STATIONER				Purchase Order No. Date 0 FEB 2018
Village City				Terms of Payment
Address	: Ingan	City	Mode of Procuremen: NP/SVP	
Tel/Fax	: 319-1	7	The Committee of the Co	
PR No.	12/20	/2017	to the following the state of t	18-05-0040
Date	: 12/20	0/2017	in seven (7) working days from receipt hereof the following:	
Please deli	iver to this (	Office with	in seven (7) working days from receipt the	UNIT PRICE TOTAL AMOUNT
	QTY.	UNIT	TIEM BESCH	60.00 360.00
NO.	6	rolls	Masking tape 2 inch	59.50 238.00
2	1/4/	pcs	Ring binder, 1 1/2	15.00 60.00
3	1/4/	box	Crayons 16pcs	1.30
4	10	pcs	Brown envelope, short	8.95 / 223.75
5	25	pcs	Colored paper, 5 Diff. colors  xxxxxxx nothing follows xxxxxxxxx	
			xxxxxxx nothing follows xxxxxxx	
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		723		P. Augentina
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	-			/2007
				/ 896.75

TOTAL

tax receipts, should be submitted by the supplier

SORAYAH MASHARIEF-TABAQ Head, Fund Management Section

by:

Approved:

Funds available in the amount of:

Received this P.O. Copy on:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of

3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, as

Very truly yours,

Conform:

AMAN M. MACABATO, CPA, CSEE

Regional Vice-President

ANODEN A. MACARIMBA Chief, Management Services Divisi

Name and Signature of