## PURCHASE ORDER

Supplier	: <u>CI</u>	ROWN PA	PER AND STATIONER		14.	
Address		gan City		Purchase Order No.	: 18-025	
Tel/Fax	: •		States was a	Date	227/20	
PR No.	: 088	8-18		Terms of Payment	:	
Date	: 1/1	8/2018		Mode of Procuremen	NP/SVP	
Please del	iver to this	Office wit	thin seven (7) working days from receipt hereof the following:			
NO.	QTY.	UNIT	ITEM DESCRIPTION			
1	14	pcs	Stapler with remover HD #35/		TOTAL AMOUN	
2	1	pc	Cork Board, wall mounted, w/ wood frame	175.00	700.00	
3	10	pcs	Folder Metal ring Binder, Long, 2 hole arc file	2,250.00	2,250.00	
4	77	pcs	Box for storage, Dataman with cover	175.00	1,750.00	
	0		xxxxxxxxx nothing follows xxxxxxxx	550.00	1 7,850	
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			0.022.20			
			MILATON AND THE STATE OF THE ST			
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			TOTAL		7	
nditions:					8,550	
The Agend	cy shall im	pose pena	lty in an amount equivalent to 1/10 of one (1) percent of the to	otal value of undalisand		
remuci you	ar bills in i	riplicate co	onies including the contract to			
If the date	of the rece	eipt of the	Purchase Order by the dealer is not indicated, it shall be deemed order.			
e of the app	proval of the	ne Purchas	e Order.	ed received on the 10th worki	ing day from the	
receipts, sh	nould be si	IMPORTA	TION DOCUMENTS specifically showing the condition, server the supplier	ial numbers of the equipment	nurchased and	
			DE ELAD	at the equipment	purchased, and	
nds availal	ole in the a	mount of	: Very trul	***************************************		
1.		1. 9	very trul	y yours,	-	
P so	RAYAH	M. SHARI	FF-TARAO	Forserun	B-1 10/2	
Head, Fund Management Section			ent Section	ALLANODEN A. MACARIMBANG		
V-1 /				Chief, Management Ser	rvices Division	
			Approved: (Mass )			
			Atty. KHALIQUZZAMAN M. MACABATO,	CD + CCD=		
			Regional Vice-President	CPA, CSEE		
eived this P	O. Copy	on:		$\wedge$		
		by:	Con	nform:	A STATE OF THE PARTY OF THE PAR	