Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

		PURCHASE ORDER	18-174		
Supplier :	CROWN PAPER AND STATIO	NER	Purchase Order No. : Date 7 JUL 2018 Terms of Payment		
Tel/Fax :			Mode of Procuremen: NP/SVP		
PR No. :	356-18				
Date :	6/1/2018	' thereof the following'			

Please deliver to this Office within seven (7) working days from receipt hereof the following:

ase dell'	eliver to this Office within seven (7) working days from receipt hereof the following				
NO.	QTY.	UNIT	ITEM DESCRIPTION	2,250.00	2,250.00
1	/1	unit	ÇORK BOARD W/ ALUMINUM FRAME, 3x4	1,150.00	1,150.00
2	1	unit	WHITEBOARD W/ ALUMINUM 3x4	350.00	/1,750.00
2	1/5	pcs	VIEW FOLDER, 60 PAGES, A3 SIZES	7 330.00	
3	/3	pes	xxxxxxxxnothing follows xxxxxxxxx		1-15.
1					
			Comptrollership Unit		
	123		Date: 41	18 - 12 - 02	83
	180		Received by:	18-12-02	18 14 1/8
			TOTAL	CONTRACTOR THE FILE	5,150

- 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 the delay as liquidated damages.
- 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 2. Render your bills in triplicate copies including the original.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount

Very truly yours,

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

Approved:

Chief, Management Services Division

BATO, CPA, CSEE