Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

			11 8 - 1 2 3
		CROWN PAPER & STATIONER	Purchase Order No. :
dress		ILIGAN CITY	Date 1 0 AUG 2018
Tel/Fax			Terms of Payment :
PR No.	:	049-18, 017-18 & 091-18 + 191 - 18	Mode of Procuremen: NP/SVP
Date	:	1/16/2018, 1/15/2018 & 1/18/2018, June 1, 2018	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	4	units	SAFETY VAULT, All steel, insulated for fire resistance	22,500.00	90,000.00
	/		electronic and/or condinationand key lock, with	THE REAL PROPERTY.	-
			multifunction shelves, with live locking bolts		
			Model: AS-110		
			Brand: AIKO		
	XXXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXX				
			V 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
				Some St. Passing	
			The state of the s	TO COME TO SERVICE AND ADDRESS OF THE PARTY	7
			e e	A CERT	
			Racei	ved br m	1
			Part of the state	Do	B. 8/4
			TOTAL		90,000.0

Conditions:

MUHO

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- 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.
- 2. Render your bills in triplicate copies including the original.
- 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 date of the approval of the Purchase Order.
- 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 o

90,000-

Very truly yours,

Head, Fund Management Section-

Chief, Management Services Division

Approved:

ABATO, CPA, CSEE

Conform'