Supplier	: CR	: CROWN PAPER & STATIONER Pur				18-259	
Address	: AGUINALDO ST. ILIGAN CITY				te :	/17-Sep-18	
Tel/Fax	: 063 221 3713				Terms of Payment :		
RIV No.	: 289-18				Mode of Procuremen:		
		/		de of Froedicines.			
Date	: 4/19	9/2018					
Please deli	iver to this	Office with	in seven (7) working days from receipt hereof the fol	llowing:			
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE T	OTAL AMOUNT	
110.	1/	Unit	RUBBER STAMP-BIG		900.00	900.00	
	1	Cilit	CERTIFIED TRUE COPY		700.00	-	
			xxxxx NOTHING FOLLOWS xxx	XXXX			
		,	AAAA NOTHING I OLLO WAAA	aaa			
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		-x					
				4.6	12-011	L	
				18	12=017	*	
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		- 17					
			TOTAL		300	900.N=	
the delay a 2. Render 3. If the d date of the 4. For imp tax receipt	as liquidate your bills late of the re approval of ported item as, should b	ed damages. in triplicate receipt of the of the Purch as, IMPOR	TATION DOCUMENTS specifically showing the collaboration by the supplier	nall be deemed recei	ved on the 10th wo	rking day from the	
			2		A		
60	CODANA	THE SH	DIEE TARAG		ALLANODEN A. I	MACADIMIANO	
1)			MIEF-TABAO ment Section		Chief, Management		
PMS	rread, r	una munag			7	A	
			Approved:	2011			
			Atik KHALIQUZZAMAN M. M./ Regional Vice-Pr	resident 🐰		1.	
Received t	this P.O. C			Conform			
		by:			Name and S		
					Supplier/Re	presentative	