Supplier	: CROWN PAPER & STATIONER			Purchase Order No.	: 10-314
ddress	: ILIGAN CITY			Date	: 4-Oct-18
el/Fax	. 1210			Terms of Payment	: <u></u>
R No.	467-1	1/8		Mode of Procureme	en: local shopping
	1	2018			
ite	-				
ease deliv	er to this C	Office with	nin seven (7) working days from receipt hereof the following:		Town A MOUN
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	
1	73/	pcs	BALLPOINT PEN Fine point, Blue, UNI	6.50	_
2	5/	pad	STICK-ON NOTE PAD 2"x2", 400 sheets per pad	12.50	
3	24 /	pad	STICK-ON NOTE PAD 50mm x 76mm (2 x 3)	25.00	600.00
4	1		ONE DARRES ONE	195.00	3,315.00
5	17 /	ream	PAPER, BOND, LEGAL SIZE, 70gsm, PAPER ONE	/193.00	3,313.00
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
				1 1	
		- Charles			
	- 3				
			T. C.		//
			ТОТАЬ		4,45%
he delay a . Render . If the d late of the For impax receipt	s liquidate your bills ate of the r approval o ported iten s, should b ailable in t SORAY Head, F	d damages in triplical receipt of of the Purchas, IMPOlice submitted the amount of the AH M. SJ	the copies including the original. the Purchase Order by the dealer is not indicated, it shall be deen chase Order. RTATION DOCUMENTS specifically showing the condition, seed by the supplier Not: Wery tro ARIEF-TABAO Approved: Atty. KHALIQUZZAMAN M. MACABATO Regional Vice-President	and received on the 10th rial numbers of the equally yours, ALLANODEN Chief, Manager	n working day from t
Received	this P.O. C	Copy on: by:		Comorni	,
		- J.	4	Nama	and \$ignature of
			St. All		er/Representative