		/			18-380
Supplier	: CR	OWN PAPEI	R AND STATIONER	Purchase Order No. :	1
Address		an City		Date 3:	D DCT 2018
Tel/Fax	:	/		Terms of Payment :	,
PR No.	: 458	3-18		Mode of Procuremen:	NP/SVP
Date		6/2018			
	V		and the second s		
Please del	iver to this	Office with	nin seven (7) working days from receipt hereof the following:		*
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE I	OTAL AMOUN
1	13/	bottles	ALCOHOL 500ml 68%-72% Ethanol (Ethyl Alcohol)-	75.00	975.00
2	/		Colorless, Clear liquid	,	· · · · · · · · · · · · · · · · · · ·
			XXXXXXX NOTHING FOLLOWS XXXXXXXXX		
-	The state of				
3					
			18-12-0074		
			10 12 0011		

Conditions:

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.

975.00

TOTAL

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 inc	dicated, 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 she tax receipts, should be submitted by the supplier	owing the condition, serial numbers of the equipment purchased, and		
Funds available in the amount of:	Very truly yours,		
and De Starten 1/21	Amanumber 11/8		
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division		
Head, Fund Management Section			
nac (
Approved: Approved:	and of 11/22		
Atty. KHALIQUZZAN	MAN M. MACABATO, CPA, CSEE		
	onal Vice-President		
Received this P.O. Copy on:	Conform:		
by:	Ch		
	Name and Signature of		
	Supplier/Representative		