

PURCHASE ORDER

Supplier : CROWN PAPER AND STATIONER
Address : Iligan City
Tel/Fax :
PR No. : 495-18
Date : 8/2/2018

Purchase Order No. : 18-759
Date : Oct. 30, 2018
Terms of Payment : _____
Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	unit	ELECTRIC FAN, HEAVY DUTY (Dowell Brand)	1,495.00 ✓	2,990.00 ✓
			XXXXXXXXX NOTHING FOLLOWS XXXXXXXXXX		
T O T A L					2,990.00

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.
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 of: _____

Very truly yours,

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative