ıpplier	: CROWN PAPER & STATIONER : ILIGAN CITY : 563A-18			Purchase Order No. :	: [2-18-20[8] :
dress l/Fax No.				Terms of Payment Mode of Procuremen	
te	-	/2018	(7) working days from receipt hereof the followi	ng:	
			in seven (7) working days from receipt hereof the following ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	BALLPOINT PEN Fine point, Blue, UNI	6.50	325.00
1	50	PCS	XXXXXNOTHING FOLLOWSXXXXXXXXX		
					V 704 16
			Jan San San San San San San San San San S		
Ź	72				
	1				
		-			225
	-		TOTAL		325.
he dela 2. Ren 3. If the date of	ay as liquided as a liquided as liquided as a liquided as a liquid	ated damag lls in triplic ne receipt of al of the Pu tems, IMP	penalty in an amount equivalent to 1/10 of one (1) perceres. cate copies including the original. If the Purchase Order by the dealer is not indicated, it shaurchase Order. ORTATION DOCUMENTS specifically showing the conted by the supplier	Il be deemed received on the 10th andition, serial numbers of the eq	h working day fron
Funds	available	in the amo		Very truly yours,	
	SORA	VAHA	SHARIEF-TABAO	ALLANODE	N A. MACARIMB ement Services Divi
	Hea	d, Fund M	Approved: Approved: Approved: Active Regional Vice Preside	Cipier, Manage	ement services bird
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Recei	ived this P.			Conform:	\bigcap
			y:		INII