Supplier	:	CROWN PAPER AND STATIONER	Purchase Order No.: 9-009
Address	:	Iligan City	Date : 02-01-2019
Tel/Fax	:		Terms of Payment :
PR No.	: '	031-19	Mode of Procuremen: NP/SVP
Date	:	1/17/2019	
Dlease deli	iver t	o this Office within seven (7) working days from receipt heres	Calo Calleria

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	6/	rms	APPLICATION FOR LEAVE (ALA FORM)	/320.00	1,920.00
2	6/	rms	DTCF FORM	320.00	1,920.00
3	6/	rms	OFFICIAL BUSINESS SLIP (OBS FORM)	310.00	1,860.00
			XXXXXX NOTHING FOLLOWS XXXXX		
-					
TQTAL					

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. da

. If the date of the receipt of the Purchase Order by the dealer is	s not indicated, it shall be	deemed received of	on the 10th working	g day from the
ate of the approval of the Purchase Order.				
. For imported items, IMPORTATION DOCUMENTS specific	cally showing the condition	n, serial numbers	of the equipment r	ourchased and
x receipts, should be submitted by the supplier		2		
unds available in the amount of:	V-)	150
unds available in the amount of:	Ver	ry truly yours,		
1 9		5	Drawne	2/8
SORAYAH M. SHARIEF-TABAO	,	ALL	ANODEN A. MAC	CARIMBANG
Head, Fund Management Section	///	Chief	, Management Serv	ices Division
	115		,	
Approved:	WILLIAM MOTE			1
/ R. SA	INUDDIN M. MULL			
Glada	(enjorals vide if its identity)	Bres Ase		1
	Regional Vice-President	1		
		A COLOR		*
eceived this P.O. Copy on:		Conform:	^	
by:				
			(K	7 7
			Name and Signa	ture of

Supplier/Representative