Supplier		CROWN PAPER AND STATIONER	Purchase Order No. : Date :	7-7-2019
Address	:	/Iligan City	Terms of Payment :	
Tel/Fax	:		Mode of Procuremen:	NP/SVP
PR No.	:	127-19		
Date	:	2/21/2019		
		from receipt hereof the following:		

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

ic den			ITEM DESCRIPTION		OTAL AMOUN
0.	QTY.	UNIT		12.00	9,000.00
1	750	pcs	Writing Notebook	6.50	2,925.00
2	450	pcs	Pencil	8.75	2,625.00
3	300	pcs	Pad paper (Grade)	3.50	525.0
4	150	pes	Sharpener	15.00	2,250.0
5	150	pcs	Scissor	6.00	900.0
6	150	pcs	Ruler	17.00	2,550.0
7	150	box	Color/Crayon 16s/Box	3.50	525.0
8	150	pcs	Éraser		
	3.		XXXXXXX NOTHING FOLLOWS XXXX		
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		-			
	-	-			21,30
			TOTAL		21,00

			21,000
	TOTAL		
Conditions: 1. The Agency shall impose penalty in an	amount equivalent to 1/10 of c	one (1) percent of the total value of un	ndelivered order for each day
the delay as liquidated damages. 2. Render your bills in triplicate copies inc	cluding the original. Order by the dealer is not ind	icated, it shall be deemed received or	the 10th working day from t
date of the approval of the Purchase Order.	DOCUMENTS specifically sho	owing the condition, serial numbers of	f the equipment purchased, a
tax receipts, should be submitted by the su Funds available in the amount of:	21,30	Very truly yours,	2 ×
ASLINAH D. ASHARY, COIC, Fund Management Sec	CPA trade	And Chief	Management Services Division
Ар	proved: AR SAID	NUDDIN M. MOTI gional Vice President	
Received this P.O. Copy on:		Conform:	0
by:			Name and Signature of Supplier/Representative