PURCHASE ORDER

Supplier	:	CROWN PAPER & STATIONER	Purchase Order No. :	19-046
Address	:	Higan City	Date :	3-28-2019
Tel/Fax	:		Terms of Payment :	
PR No.	:	137-19	Mode of Procurement:	NP/SVP
Date	:	February 22, 2019		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TOT	AL AMOUN
1	1/	pc	Rubber Stamp (Received with Dater)	35.WT	35.4
2	10	pcs	Sign Pen, 0.7, blue, gel type	25.00	250.00
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Conditions:

Received this P.O. Copy on:

- 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.

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3. If the date of the receipt of the Purchase Order by the dealer is a	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 specifical	lly showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
\$ 285_	
Funds available in the amount of:	Very truly yours,
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ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division 47
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Approved:	Manualth
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· ALLEN DE S	AINMODIN M. MIDTI A.A.
APTING R	egional Vice-President
your /	

Conform: