Supplier		CROWN PAPER AND STATIONER	Purchase Order No. :	19-224
Address		ILIGAN CITY	Date :	G- 29-2010
Tel/Fax	:		Terms of Payment :	to and O
PR No.		173-19	Mode of Procurement:	: 10 col sugging
Date	:	3/12/2019		r - 0

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

NO.	QTY,	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2	pcs	PASTE ROLL-ON	39.50	79.00
2	13	pcs	SIGN PEN 0.7 Black gel type	25.00	325.00
3	9/	pcs	DATA FILE BOX, Closed ends with finger ring and pocket for	120.00	1,080.00
		1	label holder, material: Chipboard (3mm thick), leatherrete paper		
			for outside cover, coated paper for inside cover		
			XXXXXX NOTHING FOLLOWS XXXXXX		
		-			
		A.			
	231				
- 1	Master				
					1 404 0
			TOTAL		1,484,0

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	
Very tr	ruly yours,
Funds available in the amount of: Very tr	tury yours,
	Formandand
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division 7/1
Approved: Approved:	Un_
Acting Regular Vice President	
Received this P.O. Copy on:	Conform:
by:	
	Name and Signature of
	Supplier/Representative