ρlier		-/	APER AND STATIONER	Purchase Order No. :	19-244 7-12-2019
1ddress	:	ILIGAN CITY		Terms of Payment :	
Tel/Fax	:	/		Mode of Procurement :	Dra Shonding
PR No.	:	241-19		viode of Froedrams	V <del>SV,</del> V)
Date	:	5/17/2019			
Please deli	ver to	this Office	within seven (7) working days from receipt hereof the following:		
NO.	QT		ITEM DESCRIPTION	0	TOTAL AMOUNT
1	10	-	SIGN PEN, 0.7,BLUE GEL TYPE	25.00	201.2
2	4	4	STICK ON NOTE PAD 2x2, 51mm x 51mm,400sheets per pad,assrto	1. 29.00	80.00
3	1	pcs	RECORD BOOK,300 pages,215mm x 257mm, 55 gsm	58.50	292.50
3	1	pes	xxxxxx nothing follows xxxxxxxxxxx		
	1				
	+				
	1				
	+				600
	+				
	1				
	+	1			
	+		The second secon		
	+				
		1			1220
			TOTAL		and. Ju
the delay 2. Rende 3. If the date of th 4. For in	as lier you date ne app	quidated dam ur bills in trip of the receip proval of the ted items, IM	se penalty in an amount equivalent to 1/10 of one (1) percent of the total tages.  blicate copies including the original.  t of the Purchase Order by the dealer is not indicated, it shall be deemed Purchase Order.  PORTATION DOCUMENTS specifically showing the condition, series mitted by the supplier	d received on the 10th	working day from the

Funds available in the amount of:

Received this P.O. Copy on:

ASLINAH D. ASHARY Head, Fund Management Section

Approved:

Very truly yours,

CPA, CSEE

Conform:

Regional Vice-Presiden

ANODEN A. MACARIMBANG

Chief, Management Services Division

Name and Signature of Supplier/Representative