Supplier	:	CROWN PAPER AND STATIONER	Purchase Order No. : $9-269$
Address	:	ILIGAN CITY	Date : July 24, 2014
Tel/Fax	:		Terms of Payment : \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
PR No.	:	286-19	Mode of Procurement:
Date	:	6/21/2019	

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	20/	pcs	BALLPOINT PEN,FINE POINT,RED	6.50	130.00
2	12	pcs	RECORD BOOK, 300 pages	58.50	702.N 696.00
3	4	pads	STICK ON NOTE PAD 2 X 2	20.00	80.00
			XXXXXX NOTHING FOLLOWS XXXXXXX		
		2.			
D.					
	4				
					912.1
			TOTAL		906.00

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

2. Render your only in triplicate copies including the original.	
3. If the date of the receipt of the Purchase Order by the dealer is n	ot 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	ly showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	,
@ 912-	
Funds available in the amount of:	Very truly yours,
	p
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
(RA	
Approved:	6
//	Change many
ATT. KHALIQUIZ	
	AWAN BLIMACABATO, CPA, CSEE
NEGIONA	IL VICE-PRESIDENT
Received this P.O. Copy on:	Conform:
by:	Comorni.
9,-	
	Name and Signature of
	Supplier/Representative
	Supplientepresentative