Supplier	:	CROWN PAPER AND STATIONER	Purchase Order No. : 9-26
Address	:	ALIGAN CITY	Date : July 24 2019
Tel/Fax	:		Terms of Payment : 1
PR No.	:	173-19	Mode of Procurement:
Date	:	3/12/2019	

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	40	pcs	BALLPOINT PEN, fine point, blue	6.50	260.00
2	40	pcs	BALLPOINT PEN,fine point, black	6.50	260.00
3	20/	pcs	SIGN PEN 0.7 Blue gel type	25.00	500.00
				7	4
5	2/	pcs	SELF INKING STAMP (Received w/ dater)	55.00	110.00
6	2/	pcs	SELF INKING STAMP (Released w/ dater)	55.00	110.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
		7.5			
	-				
					rest Wassas
		100			
				Annual Size	, l
			TOTAL		1,240.00

- 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 origin	al.
3. If the date of the receipt of the Purchase Order by the de	aler is not indicated, it shall be deemed received on the 10th working day from the
date of the approval of the Purchase Order.	and its flot maleuced, it shall be deemed received on the 10th working day from the
4 For imported items. IMPORTATION DOCUMENTS or	pecifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	and showing the condition, serial numbers of the equipment purchased, and
O COLOR	
Funds available in the amount of:	
and available in the amount of.	Very truly yours,
	ϕ
ACTINATE ACTION	Jonasanbary
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	
9 April	a. Shoriana elela IALIQUZZAMANILA-MACABATO, CPA, CSEE
ATTY KH	IALIOUTZAMANI KA-MATARI TO CON COPE
	REGIONAL VICE-PRESIDENT
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Received this P.O. Copy on:	Conform: ∧
by:	_ Contonii.
	Nome and Signature
	Name and Signature of
	Ninniter Representative