Supplier	: _	CROWN PA	PER & STATIONER	Purchase Order No. : 4-mm
Address	:	ILIGAN CIT	Y	Date : SUL II, MI
Tel/Fax	: 7	1		Terms of Payment : 1
PR No.	:	172-19	# A CONTRACTOR OF THE PROPERTY	Mode of Procurement :
Date	: :	3/11/2019		
Please del	liver to	this Office w	ithin seven (7) working days from receipt hereof the following the seven (7) working days from receipt hereof the following days from the following days days from the following days from the following days days days days days days days days	Owing: UNIT PRICE FOTAL AMOUNT
1	1/2/	box	FOLDER EXPANDED, Legal	2,750,00 2,750,00
7	111			

NO.	QTY,	UNIT	ITEM DESCRIPTION	UNIT PRICE IVO	TAL AMOUNT
1	12/	box	FOLDER EXPANDED, Legal	2300 N 9VH	2,750,00
(AAK		XXXXX NOTHING FOLLOWS XXXXX		
	14 0				
	1, 1				
		1			
	P TO LAND				
	4				
	1 3				
					1
-			TOTAL		2,750.00

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 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.

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	
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	y in acamp
Received this P.O. Copy on:by:	Conform:
	Name and Signature of