Supplier	:	CROWN PAPER AND STATIONER	Purchase Order No. :	19-11/12
Address	:	ILIGAN CITY	-	11/12/2018
Tel/Fax	:	1	Terms of Payment :	
PR No.	:	251-19		
Date	:	5/27/2019	Mode of Procurement :	NP/SVP

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	5/	pcs	DATA FILE BOX, Closed ends with finger ring & pocket	120.00	600.00
2	5/	pcs	MARKER PERMANENT PEN Black broad tip non toxic	35.00	
3	5/	pcs	MARKER PERMANENT PEN,Blue broad tip,non toxic	35.00	175.00
,-		4	The state of the s	3,5.00	175.00
		20			
39					
			TOTAL		950,00

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 date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the receipt of the Purchase Order by the date of the Order by the date of the Order by the Order

date of the approval of the Purchase Order by the dealer is not in date of the approval of the Purchase Order.	
4. For imported items, IMPORTATION DOCUMENTS specifically sl tax receipts, should be submitted by the supplier	howing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ACLINAND ACTION	+ manuel
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
	an M. Macabato, CPA, CSEE
Received this P.O. Copy on:	nal Vice President
by:	Conform:
	Name and Signature of
	Supplier/Representative