Supplier	:	CROWN PAPER AND STATIONER	Purchase Orden No	19-511	
Address	:	ILIGAN CITY	Purchase Order No. :	11-32-300	
Tel/Fax	:	The system of the state of the			
PR No.	:	288-19	Terms of Payment :		
Date		6/21/2019	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	12/	pcs	DATA FILE BOX, Closed ends with finger ring & pocket		
2	18/	pcs	ENVELOPE EXPANDING PLASTIC with rubber strap,	120.00	1,440.00
	137	- KINTER	size 380mm x 260mm	185.00	3,330.00
3	1/	box		35.00	-175.00
N	17/		CARBON FILM, POLYTHELINE, BLACK	750.00	750.00
-	1	box	PAPER CLIP,BACKFOLD 25mm ALL METAL CLAMPING DEPTH	30.00	510.00
5	6/	ream	PAPER PARCHMENT, MULTIPURPOSE, LEGAL SIZE	47,50	285.00
			xxxxxxxx nothing follows xxxxxxxx	all Jeef Con	203.00
		20			
				71	
		West like	•		
			T. O. T		6315.2
			TOTAL		6,490.00

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
- 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

tax receipts, should be submitted by the supplier	of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section Approved: Atty. Khaliqquz	ALLANODEN A. MACARIMBANG Chief, Management Services Division anan M. Macabato, CPA, CSEE egional Vice-President
Received this P.O. Copy on:by:	Name and Signature of