PURCHASE ORDER

Supplier		CROWN PAPER AND STATIONER	Purchase Order No. :	2021-092
Address		ILIGAN CITY	Date :	13-Jul-21
Tel/Fax		Information of the second of t	Terms of Payment :	
PR No.		GSU-075-2021	Mode of Procurement:	LOCAL SHOPPING
Date	:	6/29/2021		
		to this Office within seven (7) working days from receipt hereof the following	ng:	

Please deliver to this Office within seven (7) working days

NO	TOTVI	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.		GLUE STICK For Big Glue Gun	6.50	162.50
1	25	pcs	RECORD BOOK 500 pages, VECO	84.00	504.00
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					THE REAL PROPERTY.
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			TOTAL		

Conditions: 1. The Agency shall impose penalty in an amount equivalent to 1/10 of or	ne (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 indi-	cated, 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 specifically shortax receipts, should be submitted by the supplier	wing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	7/27/2/
	ING M. ALONTO, JR. al Vice-President
Received this P.O. Copy on:	Conform:
	Name and Signature of

Supplier Representative