PURCHASE ORI	DE	R
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		VOT A		
Supplier	:	KIM GUAN	Purchase Order No.	16-039
Address	:	ILIGAN CITY	Date	June 1,2016
Tel./Fax	:		Terms of Payment	
RIV No.	:	.051-16	Mode of Procuremen	: Local Shopping
Date	:	Thursday, February 11, 2016		¹⁶)

Please deliver to this Office within seven(7) working days from receipt hereof the following:	Sie	1	6	- 0	8 -	0	9
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QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
106	Rol	s /Tissue,2 Ply	11.50	1,219.00
		XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXX		
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	·			
		CLEABER		
		WIGHN		
		and the set		
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onditions		TOTAL		1 219.00

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 supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
- 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 : $P = 1,219, 0$	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	Minguage
RECEIVED by: , Ker	LIQUZZAMAN M. MACABATO, CPA, CSEE
RECEIVED by: Out-vime: C. 900 REF. No.: 22119	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	Mar hunariv

Name & Signature of Supplier/Representativ