

Supplier : KIM GUAN  
Address : ILIGAN CITY  
Tel./Fax : \_\_\_\_\_  
IV No. : TLHIO-010-2016,B-011-16,283-16,337-16,381-16,386-16,PR-036-16, & PR-036-16  
Date : Jan. 20, Feb 08, May 04, June 23, Aug. 01, 05, & 15

Purchase Order No. : 16-176  
Date : 19 Oct 16  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : Local Shopping

Please deliver to this Office within ~~seven~~(7) working days from receipt hereof the following: 16 - 12 - 2346

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	pack	PHOTO PAPER, premium, A4 , 20pcs/pack	75.00	150.00
2	box	RUBBERBAND small	22.50	45.00
2	unit	WALL CLOCK wall mounted	250.00	500.00
49	ream	BONDPAPER, long, S-20	150.00	7,350.00
934	ream	BONDPAPER, A4, S-20	135.00	126,090.00
XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXX				134,135.00
page 1			sub-total	9,078.25
TOTAL				143,213.25

PRO-ANM Controllorship Unit  
RECEIVED by: [Signature]  
Date: 11/14 RFF. No.: 116-99

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Conditions:

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;  
Render your bills in triplicate copies including the original;  
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  
For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Amounts available in the amount of : P 143,213.25

Very truly yours,  
[Signature] 11/14  
**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

[Signature] 11/24  
**SORAYAH M. SHARIEF-TABAO**  
FISCAL CONTROLLER IV  
Head, Fund Management Section

[Signature] 12/5/16  
**Atty. KHALIQUEZZAMAN M. MACABATO, CPA, CSEE**  
Regional Vice-President

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform: \_\_\_\_\_  
Name & Signature of Supplier/Representative