		PURCHASE ORDER	•	Kapislegen nebin velicu stancic
Supplier	KIM GUAN		Purchase Order No.	16-179
Address	ILIGAN CITY		Date	25 Oct 16
Tel./Fax	:	-	Terms of Payment	
RIV No.	PR-042-16, 410-16 & 420-16		Mode of Procurement	: Local Shoppin
Date	Aug. 26, Sept. 05 & 06, 2016			14 ;

Please deliver to this Office within seven(7) working days from receipt hereof the following: 16 - 12 - 2349

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
20	pcs	NGTEBOOK stenographer. 40leaves	9.50	/ 190.00
5	ream	PAPER BOOK, short, s-2	130.00	650.00
12	pcs	FCLDER metal ring binder lo g 2hole arc file	225.00	2,700.00
36	box	PAPER CLIP jumbo, 50mm	17.50	630.00
17	ream	A4, Bondpoper	135.00	2,295.00
		XXXXXXXXXXCG HING FOLLOWS XXXXXXXXXXXXXXXXX	1	
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				-
1.00	a petitise in			
				6.465.00
		TOTAL		

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	Very tru	ily yours,						
SORAYAH M. SHARIEF-TABAO	12/5/16	ALLANODEN A. MACARIMBANG Chief, Management Services Division						
Head, Fund Management Section	Quar							
Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE								
	Regional Vice-President							
Received this P.O. Copy on:	Conform							
by:								