Supplier	KIM GU	AN Purch	ase Order No.	: 16-186
Address	LIGAN C	TTY Date		4-Nov-16
Tel./Fax	:	Terms of Payment		
RIV No.	283-16, 38	, 381-16, 386-16, 418-16, 419-16, 420-16, 466-16, B-011-16, PR-036-16 & TLHIO-0 Mode of Pro		: Local Shopping
Date		Feb 08, May 04, Aug. 01, 05, Sept. 05, 06 & Oct	or Procurement	Local Shopping
Please de	eliver to thi	is Office within seven(7) working days from receipt hereof the following:	16-12	- 2336
QTY	UNIT	ENVELOPE Documentary IN SPORTS TO		TOTAL AMOUN
50	ca/	ENVELOPE Documenta v golden kraft, legal	1.50	75.00
25	ream	PAPER bond, multicopy. A4	135.00	3,375.00
10	pcs	Pencil lead w/ eraser	4.50	45.00
5	pack	Photopaper, A4.glossy	75.00	375.00
6/	pack	PHOTO PAPER Premium Grade, 210mm x 297mm (A-4)	75.00	450.00
3 X	pcs	SCISSOR stamless steel w/ plastic handle big	49.95	149.85
1	box	Rubber band, big	195.00	195.00
3	pcs	Stapler w/ remover	125.00	375.00 /
10 /	pad	STICK-ON NOTE PAD (3x4), A-03	29.50	295.00 /
X1 '	· pc	STAPLER long throat, H.D., Model MAX 35L	1,595.00	1,595.00
20	roll	PAPER Thermal for queuing machine, 57mmx3m	11.50	230.00
		XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXX	Total	7,284.85
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		40,15,102		TAN
Condition	201	TOTAL		
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Received	this P.O. C	Copy on: Conform:	mun	

Name & Signature of Supplier/Representative