PURCHASE ORDER

Supplier	:	KIM GUAN	Purchase Order No. : 134-17EP
Address	:	ILIGAN CITY	Date15-Nov-17
Tel/Fax	:		Terms of Payment :
PR No.	:	TLHIO-016-2017	Mode of Procuremen: LOCAL SHOPPING
Date	:	1/23/2017	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	5	spool	RIBBON For Olympia Typewritter, STEVEN	19.95	99.75
	19	box	FASTENER Metal, non-corrosive, 70mm between prongs	45.00	855.00
	2	box	ENVELOPE Expanding, kraft board, for legal size	1,050.00	2,100.00
	_ 1	roll	TAPE TRANSPARENT, Size: 2 (48mm) 50M	20.00	20.00
	21	box	PAPER CLIP 48mm, vinyl / plastic coated, assorted colors	17.50	367.50
	1	box	ENVELOPE Documentary, for legal size documents	750.00	750.00
	6	roll	TAPE PACKAGING, Size: 2 (48mm) 50M	20.00	120.00
	1	box	PENCIL Lead with eraser, T Brand	54.00	54.00
	6	pcs	CORRECTION TAPE Disposable	29.95	179.70
	5	ream	PAPER book paper, short S20, OFFICE PRO	140.00	700.00
	1	рс	BAG For Documents	69.95	69.95
			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
				(9°14)4	
			TOTAL		5,315.9

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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 idate of the approval of the Purchase Order.	of one (1) percent of the total value of undelivered order for each day of indicated, it shall be deemed received on the 10th working day from the showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved: Atty. KHALIOUZZA Reg	MAN M. MACABATO, CPA, CSEE gional Vice-President
Received this P.O. Copy on:	Conform: