Supplier	- 5	KIM GUAN	Purchase Order No. :	148-17EP
Address		ILIGAN CITY	Date :	15-Nov-17
Tel/Fax	:		Terms of Payment :	
PR No.	:	E130-17	Mode of Procuremen:	LOCAL SHOPPING
Date		8/17/2017		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	12	boxes	Paper Fastener 6x10, TWINGO, 6'	99.95	1,199.40
	32	pads	Stick note 3x3, A-03	29.50	944.00
	10	btls	Ink for stamp pad , Blue , Joy	15.00	150.00
	50	pcs	Folder plain, long	3.50	175.00
	50	pcs	Folder plain, short	3.00	150.00
			xxxxxNOTHING FOLLOWSxxxxxxxxx	E E	
				G 12/4	
			TOTAL		2,618.40

						0	14	
						(91	14	
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			Т	OTAL		494		2,618.40
Condition	ıs:							
		e penalty in	an amount equiva	alent to 1/10 of one (1)	percent of the total va	lue of und	elivered orde	r for each day of
	as liquidated dama							
2. Render	your bills in tripl	icate copies	including the orig	ginal				
. If the d	late of the receipt	of the Purc	hase Order by the	dealer is not indicated,	it shall be deemed red	ceived on t	he 10th work	ing day from the
late of the	approval of the F	Purchase Or	der.					
. For im	ported items, IMI	PORTATIO	N DOCUMENTS	specifically showing th	ne condition, serial nu	imbers of t	the equipmen	t purchased, and
ax receipt	ts, should be subn	nitted by the	supplier					
0 30			20.00		**			
unds av	ailable in the am	ount of: _	4618.40		Very truly you	ars,		
	4/					A	Y.	. )
Olc	COD . W. ST	CHARLET	TIDIO			ALLAN	ODEN A M	ACARIMBANG
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			Attv. KI	HALIOUXZAMAN M	MACABATO, CPA	. CSEE		
			Atty. At	Regional Vic		1,0000		
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Name and Signature of