PURCHASE ORDER

Supplier : KIM GUAN
Address : LIGAN CITY
Tel./Fax :
RIV No. : 063-17
Date : Monday, January 30, 2017

Purchase Order No. : 17-028
Date : 1-Mar-17
Terms of Payment : -
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	pcs	BAG For Documents	69.95	279.80
561	pcs	BALLPOINT PEN Fine point, Black	3.50	1,963.50
772	pcs	BALLPOINT PEN Fine point, Blue	3.50	2,702.00
139	pcs	BALLPOINT PEN Fine point Red, **CLICK**	6.50	903.50
7	pack	BATTERY Dry Cell, Alkaline size AA, 4s	230.00	1,610.00
1	pack	BATTERY Dry Cell, Alkaline size AAA, 4s	230.00	230.00
110	pcs	BINDER CLIP Small Size	1.50	165.00
4	set	BOOKENDS Steel, big	85.00	340.00
14	pcs	CLIPBOARD For A4 size document	65.00	910.00
1	pc	CORK BOARD Wall-type, w/out frame, 36 x 48 (1/2)	250.00	250.00
?	pcs	CORRECTION PEN Waterbased ?	–	–
516	pcs	CORRECTION TAPE Disposable	29.95	15,454.20
10	pcs	CORRECTION TAPE For Panasonic Typewriter	25.00	250.00
?	pcs	DESK TRAY Document Filing, 3 Layers ?	–	–
10	pcs	DOCUMENT FOLDER leatherette, with zipper 12 x 8.5	55.00	550.00
1	box	ENVELOPE 7 x 10 Catalogue, Brown, 500 pcs/box	375.00	375.00
9	box	ENVELOPE Documentary, for short size	625.00	5,625.00
9	box	ENVELOPE Documentary, for legal size	750.00	6,750.00
16	pcs	ENVELOPE Expanding, plastic, with rubber strap, Size: 380mm x 260mm for legal size	69.95	1,119.20
2	box	ENVELOPE Brown, Mailing Window Type	375.00	750.00
?	box	ENVELOPE Mailing, brown, plain 4 x 9-1/2)		–
		Page 1 of 4		40,227.20
		TOTAL		

RECEIVED by: 4/18 047-34a

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 40,227.20 . page 1

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section
4/4/20

Very truly yours,

4/17
ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: ______________
by: ______________

Conform:

Name & Signature of Supplier/Representative

PURCHASE ORDER

Supplier : KIM GUAN
Address : ILIGAN CITY
Tel./Fax :
RIV No. : 063-17
Date : Monday, January 30, 2017

Purchase Order No. : 17-028
Date : 1-Mar-17
Terms of Payment : -
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	box	ENVELOPE Mailing, white, ordinary, 105mm x	240.00	480.00
		241mm (4- 1/8x9-1/2), 500s/ box		
?	pc	ERASER Plastic / Rubber, for pencil/draft writing, ?	-	-
		approx. 58mm x 18mm x 8mm		
41	box	FASTENER Metal and plastic combination, 2	25.00	1,025.00
		pc-clip, 70MM, 50 sets/box		
20	box	FASTENER Metal, non-corrosive, 70mm between	29.00	580.00
		prongs, holds 25mm thick file, 50 sets/box		
1	bundle	FOLDER Fancy, with plastic grip, assorted colors, for	375.00	375.00
		short size, 50s		
1	bundle	FOLDER Fancy, with plastic grip, assorted colors,	425.00	425.00
		for legal size		
15	pcs	FOLDER Plastic, with side fastener and	12.50	187.50
		transparent cover, Legal		
23	pcs	FOLDER Slidein, Transparent, **short**	5.00	115.00
6	btl	INK for Stamp Pad with Applicator Color Black	15.00	90.00
36	btl	INK for Stamp Pad with Applicator Color Blue	15.00	540.00
8	btl	INK For stamp pad with applicator, purple or violet, 50ml	15.00	120.00
?	pcs	LAMINATING FILM 250 microns, 65x95mm ?	-	-
10	pcs	LAMINATING FILM 250 microns, 70X100mm	225.00	2,250.00
1	roll	LAMINATING FILM 250 Micron 12 x 100 meter	1,250.00	1,250.00
10	pcs	MANILA PAPER 60 gsm, thickness:	2.50	25.00
		Page 2 of 4		7,462.50
		TOTAL		

PRO-ARMM Controllership Unit
RECEIVED by:
Date/Time: 4/18 0947

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 7462.50.

page 2
4/4/17

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

Very truly yours,

4/7

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: ______________
by: ______________

Conform:

Name & Signature of Supplier/Representa

PURCHASE ORDER

Supplier : KIM GUAN
Address : LIGAN CITY
Tel./Fax :
RIV No. : 063-17
Date : Monday, January 30, 2017

Purchase Order No. : 17-028
Date : 1-Mar-17
Terms of Payment : -
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
14	pcs	MARKER Whiteboard, Black	40.00	560.00
11	pcs	MARKER Whiteboard, Blue	40.00	440.00
	pcs	MARKER Whiteboard, Red	—	—
	set	MARKING PEN For transpareny film, fine point, 6 colors/set	—	—
17	pad	MEMO PAD 8.5 x 5.5, 50 lbs., 100 sheets/pad	65.00	1,105.00
121	pcs	NOTEBOOK Stenographer's, GSP bond, 40 leaves,ruled, spiral, 55 gsm.	9.50	1,149.50
77	ream	PAPER book paper, short S20	125.00	9,625.00
	box	PAPER CLIP Backfold, 19mm, 3/4	—	—
	box	PAPER CLIP Backfold, 25mm, (1)	—	—
	box	PAPER CLIP Backfold, 32mm, 1 1/4	—	—
	box	PAPER CLIP Backfold, 50mm., (2)	—	—
10	ream	PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.	155.00	1,550.00
29	pcs	PASTE Roll On	9.50	275.50
9	pack	PHOTO PAPER Glossy A4, 10s/pack	50.00	450.00
20	pad	POST-IT FLAG Standard flags	32.50	650.00
10	pad	POST-IT FLAG small flags Sign Here (1x1.7)	32.50	325.00
9	box	PUSH PIN Hammer head type, assorted colors, 100's/box	25.00	225.00
7	spool	RIBBON For Olympia Typewriter, **STEVEN**	19.95	139.65
28	box	RUBBER BAND Size-18, transparent, **350g**	175.00	4,900.00
—	pcs	RULER plastic, 300mm (12")	—	—
		Page 3 of 4		21,394.65
		TOTAL		

PRO-ARMM Comptrollership Unit
RECEIVED by:
Date/time: 4/4 REF. No: 0417-24a

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 21,394.65.

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SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

Very truly yours,

4/5

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: ____________
by: ____________

Conform:

Name & Signature of Supplier/Representative

PURCHASE ORDER

Supplier : KIM GUAN
Address : ILIGAN CITY
Tel./Fax :
RIV No. : 063-17
Date : Monday, January 30, 2017

Purchase Order No. : 17-028
Date : 1-Mar-17
Terms of Payment : -
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
24	pair	SCISSOR size: 8", big, stainless steel with plastic handle	49.95	1,198.80
5	pcs	STAPLE WIRE REMOVER Industrial Type,**MAX**	25.00	125.00
2	roll	STICKER White Paper Tape (Sticker), 62mm x 30.48 m,**3"**	1,800.00	3,600.00
4	pcs	TAPE DISPENSER Heavy duty for 24mm (1) width transparent tape	75.00	300.00
201	roll	TAPE PACKAGING, Size: 2 (48mm) 50M	20.00	4,020.00
315	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	14.50	4,567.50
		xxxxxxxxNOTHING FOLLOWSxxxxxxxx	**Total**	**13,811.30**
		(Page 1)	**Sub-Total**	**40,227.20**
		(Page 2)	**Sub-Total**	**7,462.50**
		(Page 3)	**Sub-Total**	**21,394.65**
		TOTAL		**82,895.65**

PRO-ARMM Comptrollership Unit
RECEIVED by: [illegible]
Date/time: 4/16 RFF. No. 0417-2460

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 82,895.65.

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

Very truly yours,

4/17

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: ______________
by: ______________

Conform:

Name & Signature of Supplier/Representative