I UNCIMBL ONDER

Supplier	: KII	M GUAN		Pu	rchase Order No.	: 185-17EP
Address	: ILIC	GAN CITY		D	ate	: 1-Dec-17
Tel/Fax	: -			Te	erms of Payment	:
PR No.	: B-0	63-17		M	ode of Procuremen	: LOCAL SHOPPING
Date	: 10/	12/2017				
Please deli	iver to this	Office with	in seven (7) working days from receipt h			
NO.	QTY.	UNIT	ITEM DESCR		The second secon	TOTAL AMOUNT
	15	ream	Bondpaper, long, sub-20, PAPER (160.00	2,400.00
	- /		XXXXXNOTHING FOLLOWSXXXXX	XXXXX		
						3
	-					
	-					-
	-					
	-					
	-	-				
	-					
	-					
	+					
-	-					
	-					
			TOTAL			2,400.00
			TOTAL			2,400.00
the delay a 2. Render 3. If the date of the 4. For im tax receipt	as liquidate r your bills date of the e approval aported iter ts, should l	ed damages in triplicate receipt of the of the Purch ms, IMPOR be submitte	copies including the original. ne Purchase Order by the dealer is not in	dicated, it shall be deemed rece	eived on the 10th v	working day from the
	SORAY	AH M. SH	ARIEF-TABAO			. MACARIMBANG
	Head, 1	Fund Mana	gement Section		Chief, Manageme	nt Services Division
				MAN M MACABATO, CPA,	CSEE	VI.
			Regi	,		
Received	this P.O. C			Conform	n:	1
		by:				

Name and Signature of