PURCHASE ORDER

Supplier	: 2	KIM GUAN	Purchase Order No. : 18-01
Address	:	ILIGAN CITY	Date 6 - 13, 201
Tel/Fax	:		Terms of Payment :
PR No.	:	053-18	Mode of Procuremer: NP/SVP
Date	:	1/16/2018	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	7	pcs	Notebook Stenographer's GSP bond, 40 leaves	9.50	/ 66.50
2	6	pcs	Ballpoint Pen, Fine Point, Black CELLO	3.50	/ 21.00
3	6	pcs	Kallpoint Pen, Fine Point, Blue CWLLO	/3.50	/ 21.00
4	1	рс	Tape Dispenser, HD for 1 width tape	75.00	/75.00
5	1	рс	Funcher HD w/ 2 hole guide	40.00	/ 140.00
6	12	pad	Post It Flags, standard flags	37.50	. 75.00
7	X	box	Paper Clip Backfold 19mm all metal	18.00	18.00
8	1	box	Paper Clip Backfold 32mm all metal	33.00	33.00
9	1	box	Pastener Metal & Plastic combination	30.00	30.00
10	/1	рс	Desk Tray Document Filing, 3 l;ayers	395.00	395.00
11	/1	box	Envelope Documentary for legal size	800.00	800.00
12	15	pad	Post It Flag, small (sign here)	37.50	112.50
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			CONTRACTOR SECURITY OF THE PROPERTY OF THE PRO		
				W. Your St.	
		4 19		10-00	0100
				140-08	-0139
			TOTAL		1,787.00

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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 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

SORAYAH N. SHARIEF-TABAO
Head, Fund Management Section

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on: Conform:

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