Supplier	:	KIM GUAN	Turchase order 110.	MARCH 5, 2018
Address		ILIGAN CITY	Date :	MARCH 3, 2018
Addicss		III o iii o ii o ii o ii o ii o ii o ii	Terms of Payment:	
Tel/Fax	:		Mode of Procuremen:	NP/SVP
PR No.	:	102-18	Mode of Procuremen.	
Date		1/18/2019		

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

NO	OTV	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.		Tape Dispenser, HD for 24mm w/ transparent tape width tape	75.00	300.00
1	24	pcs boxes	Push Pin, Hammer Head Type asstd colors	25.00	600.00
2	\13		Fastener, metal and plastic combination 2 pc clip	30.00	390.00
3	2	pcs	Tastener, metal and plant	Z	X
-	29	pad -	Stick On Note Pad, 50mmX76mm, 70 gsm	29.50	855.50
5	15	pack	Sticker paper A4, 10 pcs/pack	45.00	675.0
6	5	-	Photopaper, glossy A4, 20s/pack	75.00	375.0
7	6	pack	Clipboard, A4 size documents	79.95	479.7
8	3	pcs	Document Folder, leatherette w/ zipper 12x8.5	69.95	209.8
9	50	pcs	Notebook Stenographers gsp bond, 40 leaves	9.50	475.0
10		pcs	Ballpoint Pen Fine popint, black, CELLO	3.50	70.0
11	20	pcs	Ballpoint Pen Fine popint, blue, CELLO	3.50	91.0
12	20	pcs	Ballpoint Pen Fine popint, red, CELLO	3.50	70.0
13	9	boxes	Envelope Expanding, Kraft Board, w/ smooth surface size 380mmx250mm	1,050.00	9,450.
	XXXXX	XXXXXXX	XXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXXXXXXX		
	747474				
			. 10/		
			G A 2 (V)		
- X					1
			TOTAL		14,0411.

- 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

1. 1108	
the delay as liquidated damages.	
2. Render your bills in triplicate copies including the original.	d it shall be deemed received on the 10th working day from the
<ol> <li>Render your bills in triplicate copies including the original.</li> <li>If the date of the receipt of the Purchase Order by the dealer is not indicated</li> </ol>	a, it shall be deemed received
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
4. For imported items, IMPORTATION DOCUMENTS specifically showing	, the condition,
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 404.	Very truly yours,
Funds available in the amount of	A John
sh \	AND MACADIMPANC
SORAYAH M. SHARKEF-TABAO	ALLANODEN A. MACARIMBANG
Hand Fund Management Section	Chief, Management Services Division
Head, Fund Management Section	
Approved:	Talan D
	CDA CCEE
	M. MACABATO, CPA, CSEE
Regional \	Vice-President
	Conform:
Received this P.O. Copy on:	Comorni.
by:	Mark the second

Name and Signature of