C 1'				
Supplier	:	KIM GUAN	Purchase Order No. :	18-307
Address	:	ILIGAN CITY		
Tel/Fax	:		Date :	4-Oct-18
PR No.		457.10	Terms of Payment :	
	:	457-18	Mode of Procuremen:	local shopping
Date	:	7/16/2018		rocar shopping
Please deli	ver to	o this Office within seven (7) working days from receipt hereof the following:		

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOU
1	3 /	pcs	STAPLER With remover, HD no.35, JOY	/225.00	675.0
2	19	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	15.00	285.0
3	20 /	roll	TAPE TRANSPARENT, Size: 2 (48mm) 50M	20.00	
4			xxxxxNOTHING FOLLOWSxxxxxxxxxx	20.00	400.0
		- 14			
			2: 1-1: 1		
		- 9-11			
	-				
-					
				2 32 3	
			TOTAL		1,360.00

- nd

Conditions:	
1. The Agency shall impose penalty in an amount equivalent to 1/10 of one the delay as liquidated damages.	e (1) percent of the total value of undelivered order for each day
Render your bills in triplicate copies including the original.	
3. If the date of the receipt of the Durchass Out of the date of the receipt of the Durchass Out of the date of the receipt of the Durchass Out of the date of the receipt of the Durchass Out of the date of the	
3. If the date of the receipt of the Purchase Order by the dealer is not indicate of the approval of the Purchase Order.	ated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically show tax receipts, should be submitted by the supplier	ing the sea 12.
tax receipts, should be submitted by the supplier	ing the condition, serial numbers of the equipment purchased, an
Funds available in the amount of:	
ands available in the amount of:	Very truly yours,
SODAVAH M CHARLET TAR	to Minuculparin to
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMB
Head, Fund Management Section	Chief, Management Services Divis
Approved:	
(Kalung) (a	case
Atty. KHALIQUZZAMAY	V.M. MACABATO, CPA, CSEE
Regional	Vice-President
Received this P.O. Copy on:	
by:	Conform:
9,	m
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