Supplier	:	KIM GUAN	Purchase Order No. :	18-308
Address	:	ILIGAN CITY	Date :	4-Oct-18
Tel/Fax	: •		Terms of Payment:	
PR No.	:	294-18	Mode of Procuremen:	local shopping
Date	: 1	4/27/2018		- to the thopping

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	4/	box	FASTENER Metal, non-corrosive, 50 sets/box	45.00	180.00
2	8/	pcs	NOTEBOOK Stenographer's, spiral	9.50	76.00
3	12/	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	15.00	180.00
4	1/	pcs	MARKER PERMANENT PEN, Black, broad tip, non-toxic	35.00	35.00
15	- Cx	1_	Call Call Call Call Call Call Call Call		Charles
			40	/	(0,0)
6	· 1	box	PUSH PIN Hammer head type, assorted colors, 100's/box	25.00	25.00
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
				17.75	
			7,		
				1 1 1 1 1 1 1 1 1	
			And the second of the second o		Is a second
				100	The second second
		1115			
			10-96		
			ТОТАЬ		AND DOG A

	TO TO THE STATE OF
Conditions:	
1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1)	nercent of the total value of undelivered order for each day of
the delay as liquidated damages.	personn of the total value of underivered order for each day of
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 dow from the
date of the approval of the Purchase Order.	it shall be declined received on the Total working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically showing the	ne condition serial numbers of the equipment numbers I
tax receipts, should be submitted by the supplier	te condition, serial numbers of the equipment purchased, and
P 1101	
Funds available in the amount of:	Very truly yours,
	very duty yours,
$\mathcal{L}Y$	Danie a
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Λ /	enter, wanagement services Division
Approved:	
	2
Att	
Received this P.O. Copy on:	Conform:
by:	(h. a)
	Ma mongy
	Name and Signature of

Supplier	:	KIM GUAN	Purchase Order No. :	18-308
Address	:	ILIGAN CITY	Date :	4-Oct-18
Tel/Fax	: .		Terms of Payment :	
PR No.	:	294-18	Mode of Procuremen:	local shopping
Date	: '	4/27/2018		тест споррыд

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	4/	box	FASTENER Metal, non-corrosive, 50 sets/box	45.00	180.00
2	8/	pcs	NOTEBOOK Stenographer's, spiral	9.50	76.00
3	12/	roll	TAPE TRANSPARENT, Size: 1 (24mm) 50M	15.00	180.00
4	1/	pcs	MARKER PERMANENT PEN, Black, broad tip, non-toxic	35.00	35.00
5		1	Control of the contro	755.00	Q1
			W O	1	0.0
6	1/	box	PUSH PIN Hammer head type, assorted colors, 100's/box	25.00	25.00
			XXXXXNOTHING FOLLOWSXXXXXXXXX	25.00	23.00
				7.	
				The second	
			ТОТАЬ	30,45	Charles Marine

Conditions:	1	
1. The Agency shall impose penalty in an amount equivalent to 1/10 of	of one (1) percent of the total value of undelivered order for each day	of
the delay as figurdated damages.	The state of the s	01
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 added the approval of the Purchase Order.		
4. For imported items, IMPORTATION DOCUMENTS specifically s	howing the condition, serial numbers of the equipment purchased	and
ax receipts, should be submitted by the supplier	- I - I - I - I - I - I - I - I - I - I	ara
₩ M9C -		
Funds available in the amount of:	Very truly yours,	
14	D- 2	
SORAYAH M. SHARIEF-TABAO	ALL ANODEN A MACAPUSE	NO
Head, Fund Management Section	ALLANODEN A. MACARIMBA	
	Chief, Management Services Division	on
Approved:		
	Sh	
Att		
	-	
Received this P.O. Copy on:	Conform:	
by:	m	
	Max monark	
	Name and Signature of	