Supplier	:	KIM GUAN	Purchase Order No. :	8 - 4	2 1
Address	:	ILIGAN CITY	Date : 1	2 DEC	2018
Tel/Fax	:		Terms of Payment :		
PR No.	:	PR-036-18	Mode of Procuremen:	local shop	ping
Date	:	8/14/2018			

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	18	roll	TAPE TRANSPARENT, Size 1 (24mm) 50M	15.00	270.00
			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
	-				
	-				
	-				
		-			
					-
			TOTAL		270.0

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.

1 1	
3. If the date of the receipt of the Purchase Order by the dealer is not in	ndicated, it shall be deemed received on the 10th working day from the
date of the approval of the Purchase Order.	to desired reserved on the roth working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically st	howing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	towing the condition, serial numbers of the equipment purchased, and
7 770 -	
Funds available in the amount of:	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	•
Atty. KHALIQUZZAI Regi	MAN M. MACABATO CPA, CSEE ional Vice-President

Received this P.O. Copy on: Conform: by: Name and Signature of