Purchase Order No. KIM GUAN Supplier Date Iligan City Address Terms of Payment Tel/Fax Mode of Procurement: NP/SVP 038-19 PR No. 1/25/2019 Date

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4/	pcs	MOUSE PAD	45.00	180.00
2	20	pcs	CD REWRITTABLE HIGH SPEED,700mb,80 minutes	12.50	250.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
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			The state of the s		
				V	
					420.00
			TOTAL		430.00

## **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
ax receipts, should be submitted by the supplier	
0 436	
Funds available in the amount of:	Very truly yours,
Y	January 4
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	, 00,,,
	from Talk
/	AVNUDDIN M. MOTI
Acting	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	Van de la companya della companya della companya de la companya della companya de
	N 10: man of
	Name and Signature of
	Supplier/Representative