Supplier	:	ĶĪM GUAN	Purchase Order No. :	19-0+1
Address	- 2	ILIGAN CITY	Date :	4/5/19
Tel/Fax	:		Terms of Payment :	
PR No.	:	074-19	Mode of Procurement:	NP/SVP
Date	:	2/20/2019		

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	30	pcs	TISSUE 2 ply,12 rolls in a pack	12.50	375.00
	1/		XXXXX NOTHING FOLLOWS XXXXX		
	1				
		- 8			
	1				
7	1 11/1	-			
		34			
				THE REST OF THE PARTY OF	
		196			
			TOTAL		375.0

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.
- 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.

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
tax receipts, should be submitted by the supplier	
Funds available in the apount of:	Very truly yours,
	Former M
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
	1
Approved:	
Mak's	Jungodu.
Dr. SA	
Acting	Regional Vice-President
	C C
Received this P.O. Copy on:	Conform:
by:	m
	Name and Signature of
	Supplier/Representative

Supplier		ĶIM GUAN	Purchase Order No. :	19-0+1
Address	1	ILIGAN CITY	Date : _	4/5/19
Tel/Fax	:		Terms of Payment :	
PR No.	:	074-19	Mode of Procurement :	NP/SVP
Date	:	2/20/2019		

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	30	pcs	TISSUE 2 ply,12 rolls in a pack	/12.50	375.00
	1/		XXXXX NOTHING FOLLOWS XXXXX		
1					
		3			
		10,10			
118					
			• Secretarian Secretarian		
W.S.	1 1/2	-			
		35			
				CHERT ALL PROPERTY.	
			TOTAL		375.0

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.
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	Former th
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	1. 0-
posts	Jungodu.
Dr.	SAINUDDIN M. MOTI
Acti	ng Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	(m
	N 16: material of
	Name and Signature of
	Supplier/Representative