Supplier	:	KIM GUAN	Purchase Order No. :	19-19594
Address	:	ILIGAN CITY	Date : 5	7-21-2019 7
Tel/Fax	:			ocal Promin
PR No.	:	217-19	Mode of Procurement:	NP/SVP
Date	:	4/30/2019		

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	20	boxes	ENVELOPE DOCUMENTARY, FOR LEGAL SIZE	850,00	17,000.00
			DOC.,Kraft 150gsm, 254mm x 381mm (10 x 15)		
			500pcs/box, legal		
			XXXXXX NOTHING FOLLOWS XXXXXX		
-					
	-				
		2.0			
		7			
		8			
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTAL					17,000.00

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

5. If the date of the receipt of the rule hase order by the dealer is not	maleated, it shall be declined received on the roth working day from the
date of the approval of the Purchase Order.	
	showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
17,000-	
Funds available in the amount of:	Very truly yours,
8	formano)
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
OHEAT! Approved:	Man Della
Dr. 8	AINVDDIN M. MOTI
Acting	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	
	Name and Signature of
	Supplier/Representative