Supplier	:	KIM GUAN	Purchase Order No. : 19-225
Address	:	ILIGAN CITY	Date : 1 2010
Tel/Fax	:		Terms of Payment :
PR No.	:	173-19	Mode of Procurement : May Shopping
Date	:	3/12/2019	1, (

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	2/	rms	PAPER BOND, Multipurpose, 70gsm, Jegal, 216mm x 330mm	175.00	350.00
2	4/	pcs	STAPLER STANDARD, HEAVY DUTY	125.00	500.00
3	4/	rms	PAPER BOND, Multipurpose, 70gsm, A4 210mm x 297mm	175.00	700.00
			XXXXX NOTHING FOLLOWS XXXXXX		
		11			
	- 4189				
				7 7 7 7 7 8	
			TOTAL		1,550.00

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 dea	iler 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 sp	ecifically showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	
()	
Funds available in the amount of:	. Very truly yours,
	- Jornean bong
ASLINAH D. ASHARY	ALLANODEN A. MACKRIMBANG
Head, Fund Management Section	thief, Management Services Division 1/3
Approved:	5 - JA
, 7	3
1/	Dr. SAINUDDIN M. MOTI
	Acting Regional Vice-President
F.eceived this P.O. Copy on:	Conform:
by:	
	Name and Signature of
	Supplier/Representative
	O W P P T