Supplier	:	KIM GUAN	Purchase Order No. : 14-117	
Address	:	ILIGAN CITY	Date : 1,-17 - 201	n
Tel/Fax	;		Terms of Payment :	-
PR No.	:	128-19	Mode of Procurement: Whisher	_
Late	:	2/21/2019	West of Fredhement . Westly sylicht	M

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	3/	rolls	TAPE TRANSPARENT, Size 3 (24mm)50m	45.00	135.00
2	1	box	ENVELOPE MAILING White ordinary, 500 pcs/box	250,00	250.00
3	2/	pads	MEMO PAD, 8.5x5.5 100 sheets/pad	60.00	120.00
4	1 /	рс	PENCIL SHARPENER, SINGLE CUTTERHEAD, One hole	275.00	275.00
5	3	rms	PAPER BOND, Multipurpose, 70gsm, legal, 216mm x 330mm, Oji brand	175.00	525.00
6	6	rms	PAPER BOND, Multipurpose, 70gsm, A4,216mm x 330mm, Oji brand	185.00	1,110.00
7	3 /	pcs	PAPER CLIP, BULLDOG, 76mm	15.00	45.00
8	1	pc	STAMP PAD FELT 60x100m metal case	35.50	35.50
9	1 /	pack	STICKER PAPER, A4 10pcs/pack	49.95	49.95
			XXXXXX NOTHING FOLLOWS XXXXXX	158.73	49.9
	- 1				
			TOTAL	9	2,545.45

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 deal

date of the approval of the Purchase Order.	dicated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically stax receipts, should be submitted by the supplier.	powing the condition of the last
tax receipts, should be submitted by the supplier	nowing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of: 7546.45	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALIANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	hundren
	NUDBIN M. MOTI
Received this P.O. Copy on:by:	Conform:
	Name and Signature of Supplier/Representative