Supplier	:	KIM GUAN	Purchase Order No. : 19-276
Address	:	ILIGAN CITY	Date : July 18, 2019
Tel/Fax	:		Terms of Payment : Change
PR No.	:	265-19	Mode of Procurement :
Date	:	6/17/2019	

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	3	PCS	PEN HOLDER	69.95	209.85
		/	XXXXX NOTHING FOLLOWS XXXXXXX		
				- Frank Early	
100					
		-	A TO		
	Took U				
				North Action	
			TOTAL		209.8

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.

 For imported items, IMPORTATION DOCUM 	MENTS specifically showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	
() 209	84
Funds available in the amount of:	. Very truly yours,
8/	()
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
PAN	
Approved:	ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
~	MR. Thomast 8/8/19
	ATTY MHALIOUZZAMAN M. MACABATO, CPA, CSEE
	REGIONAL VICE-PRESIDENT
× -	
Received this P.O. Copy on:	Conform:
by:	
	Name and Signature of
	Supplier/Representative