Supplier	:	KJM GUAN	Purchase Order No. : 19-242
Address	:	ILIGAN CITY	Date : 7-10-2019
Tel/Fax	:		Terms of Payment : Mode of Procurement :
PR No.	;:	162-19	
Pate	:	3/5/2019	

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	1/	PACK	STICKER PAPER, A4 10pcs/pack	49.95	49.95
2	1/	BOX	ENVELOPE, DOCUMENTARY, for A4 size documents	750.00	750.00
		1 = 3	XXXXX NOTHING FOLLOWS XXXXX		
		1			
-					
		-			
1 15					
		79.00	Leave to the second of the sec		
			TOTAL		799.95

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.

4. For imported items, IMPORTATION DOCUM	MENTS specifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	i and the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division 7/12
Approved:	ATTY. KHALIQUZZAMAN M. MACABATO, CPA, CSEE REGIONAL VICE-PRESIDENT
Received this P.O. Copy on:by:	Conform:
	Name and Signature of Supplier/Representative