Supplier		KIM GUAN	Purchase Order No. :	19-247
Address	:	ILIGAN CITY	Date :	7-10-2019
Tel/Fax	:	1-47	Terms of Payment :	110
PR No.	:	251-19	Mode of Procurement:	Local Shopping
Date	:	5/27/2019		

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	TAL AMOUNT
1	8/	PCS	FASTENER METAL AND PLASTIC COMBINATION	30.00	240.00
2	10	PACK	POST-IT FLAG,50 FLAGS	37,50	375.00
3	5	PAD	POST-IT FLAGS,STANDARD FLAGS	37.50	187.50
		1.	XXXXX NOTHING FOLLOWS XXXXXX		
		2.0			
				7	
			TOTAL		802.50

## **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.

	ally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
	formomnend
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Planning Head, Fund Management Section	Chief, Management Services Division
Approved:	D - 32h
ATTY, KHALIO	UZZAMAN M. MACABATO, EPA, CSEE ONAL VICE-PRESIDENT
	VIVIA VIVIA [ IIIIndini all'a
Received this P.O. Copy on:	Conform:
by:	Y
	Name and Signature of
	Supplier/Representative