Supplier	:	KIM GUAN	Purchase Order No.	: 19-265 N
Address	:	ILIGAN CITY	Date	: July 24, 2019
Tel/Fax	:		Terms of Payment	: Local Changing
PR No.	:	173-19	Mode of Procurement	: NP/SVP
Date	:	3/12/2019		V

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	8	packet	BATTERY ALKALINE,9 volts	95.00	760.00
2	10	pads	POST-IT FLAG, Small	35.00	350.00
		V	7	X	7
			XXXX NOTHING FOLLOWS XXXXXX		
		-		10.00	
		11.77			
		440			
			TOTAL		110.5

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	LENTS specifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
P 1 110	
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
of and vianagement section	Cinci, Management Services Division
Approved:	ATTY, KHALIQUZZAMAN M. MACABATO, CPA, CSEE
	ATTY, KHALIQUZZAMAN M. MACABATO, CPA, CSEE REGIONAL VICE-PRESIDENT
Received this P.O. Copy on:	Conform:
by:	
	Name and Signature of Supplier/Representative