Supplier	:	KIM GUAN	Purchase Order No. :	9-298
Address	:	ILIGAN CITY	Date :	8-8-7019
Tel/Fax	:		Terms of Payment :	- Wil
PR No.	:	198-19	Mode of Procurement:	LOCAL SHOPPING
Date	:	4/10/2019		LOCAL SHOTTING

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	50	rolls	MARKER FLOURESCENT, FLAT, CHISEL POINT ASSRTD	30.00	1,500.00
2	12	rolls	TAPE TRANSPARENT Size 1	15.00	180.00
3	6	rolls	TAPE TRANSPARENT Size 2	40.00	240.00
4	10	jar	GLUE, ALL PURPOSE IN JAR W/ APPLICATOR	35.00	350.00
5	16	pcs	SIGN PEN, 0.5mm,red,fine point	22.50	360.00
6	21	pcs	SIGN PEN, 0.5mm,blue,fine point	22.50	472.50
			XXXXXX NOTHING FOLLOWS XXXXX	2	112.50
			2.0		- A 12 M-2
		-			
			TOTAL		3,102.50

## 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 10t

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Thief, Management Services Division
2000 2000 ) 8/14
ZAMAN M. MACABATO, EPA, ESEE
AL VICE-PRESIDENT
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Conform:
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Name and Signature of
Supplier/Representative