Supplier	:	KIM GUAN		Purchase Order No. :	19-mms
Address	:	ILIGAN CITY		Date :	9-13-2019
Tel/Fax	:			Terms of Payment :	
PR No.	:	383-19	F	Mode of Procurement:	NP/SVP
Date	:	9/5/2019	Fig. 19. Sept.		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	pcs	PIXEL RECORD 300 PAGES	75.00	2,250.00
2	30	pcs	DONG A-FINE TECH 0.5 Ballpen (Black)	/22.50	675.00
3	3.0	pcs	DONG A-FINE TECH 0.5 Ballpen (Blue)	22.50	675.00
			XXXXXX NOTHING FOLLOWS XXXXX		
	-				
	+ +				
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	1				
			TOTAL		3,600.00

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.

date of the approval of the Purchase Order.		
4. For imported items, IMPORTATION DOCUMENTS specifica	lly showing the condition, serial numbers of the equipment pu	irchased, and
tax receipts, should be submitted by the supplier		
Q 2 (10th -		
Funds available in the amount of:	Very truly yours,	
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V man and a second a second and	formale	- 3
ASLINAH D. ASHARY	ALLANODEN A. MACA	ARIMBANG 7
Head, Fund Management Section	Chief, Management Service	es Division
Jan.		
Approved:		
1 9000	reach I WA	
ATTY/KHALIOUZZAM	IAN M. MACABATA CO PER	
/ REGIONAL V	ICE-PRESIDENT	
,		
Received this P.O. Copy on:	Conform:	
by:	11/7	W
оу.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Name and Signat	ture of
	Supplier/Represer	
	Supplier/Represer	ntative

Supplier	:	KIM GUAN		Purchase Order No. :	9-445
Address	:	ILIGAN CITY		Date : ,	9-13-2019
Tel/Fax	:		4 . L. L. L	Terms of Payment :	
PR No.	:	383-19	8	Mode of Procurement:	NP/SVP
Date	:	9/5/2019			

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	pcs	PIXEL RECORD 300 PAGES	75.00	2,250.00
2	30	pcs	DONG A-FINE TECH 0.5 Ballpen (Black)	22.50	675.00
3	30	pcs	DONG A-FINE TECH 0.5 Ballpen (Blue)	22.50	675.00
			XXXXXX NOTHING FOLLOWS XXXXX		
	1				
					2 (22 22
			TOTAL		3,600.00

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.

date of the approval of the farehase order.	
4. For imported items, IMPORTATION DOCUMENTS specifically	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,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved: ATTY KHALIOUZZAMAN REGIONALVICE	V M. MATABATO, CA, ESET
Received this P.O. Copy on:by:	Conform:
	Name and Signature of