Supplier	: <u>I</u>	KIM GUAN	N	Purchase Order No. : 19-1772 Date : 10-10-2019	
Address	: <u>I</u>	LIGAN CIT	Y		
Tel/Fax	: _				
PR No.	: 2	52-19		Terms of Payment	CHANDAM /
Date	: 5	/2/1/2019		Mode of Procurement	: TWINGS TO
Please deli	vor to th	ois Off			
	THE RESERVE TO SHARE THE PARTY NAMED IN		ithin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	/ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	4/	pack	TISSUE 2 PŁY, 12 ROLLS in a pack	125.00	500.00
-			xxxxx nothing follows xxxxxxxxx	7-2-0	300.00
			- Active - Company of the Company of		-
		-2.0			
		7.00			
	7				
			TOTAL		500/00
					500.00
2. Render y 3. If the dat date of the a 4. For important receipts,	ncy shalliquidate our bills of the pproval orted iters should	s in triplicate receipt of the of the Purch ms, IMPOR	e copies including the original. TATION DOCUMENTS specifically showing the condition, serial not by the supplier	ceived on the 10th wor	rking day from the
and ar an	able III	the amount	Very truly your	s,	
				par.	
planning mel supp	ASL Head, Fu	INAH D. A und Manage	ment Section	ALLANODEN A. M Chief, Management S	ACARIMBANG ervices Division
Received this	s P.O. C	copy on:	Approved: Atty. KHALKOUZZAMAN M. MACABATO, CPA, Regional Vice-President Conform	CSEE /0/25	-

Name and Signature of Supplier/Representative