Supplier	:	KIM GUAN	Purchase Order No. :	19-377
Address	:	ILIGAN CITY	Date :	10-7-2019
Tel/Fax	:		Terms of Payment :	O L
PR No.	:	107-19	Mode of Procurement:	O TO TOTAL
Date	:	2/21/2019		. 0

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	6/	pcs	CALCULATOR DESKTOP, COMPACT ELECTRONIC	425.00	2,550.00
7			LCD Display, 12 Digits		
1 1	6	pes	STAPLER,STANDARD HEAVY DUTY	155.00	930.00
1			XXXXXX NOTHING FOLLOWS XXXXX		
,					
			TOTAL		2,550.N

- 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.

<ol> <li>For imported items, IMPORTATION DOCUMENTS specifica</li> </ol>	ally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
() P 2 7 KM	
Funds available in the amount of:	Very truly yours,
	P - 2101
ACLINATI DI ACHADY	
ASLINAH D. ASHARY	AL/LANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
1 Amin	
Approved:	
1 40	2000 ) 15/11
Att. VIIALIOUZ	ZAMANIM MACARATOCRA CCER
Atty. KHALIQUZ	
/	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	
	V
	Name and Signature of
	Supplier/Representative