Supplier	:	KIM GUAN	Purchase Order No. :	19-507
Address	:	ILIGAN CITY	Date :	11-19-2019
Tel/Fax	:	/	Terms of Payment :	hopping
PR No.	:	468-19	Mode of Procurement:	NPSVP
Date	:	10/22/2019		

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	13	pcs	STAMP PAD FELT,60mm x 100mm,metal case (Green)	49,50	247.5
2	4	pcs	STAMP PAD FELT,60mm x 100mm,metal case (Blue)	49.50	247.00
	T		xxxxxx nothing follows xxxxxxx		7. 3
		-			
	4				
					495.N
			TOTAL		594.00

~			
Cor	ndı	tio	ns:

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.

	not indicated, it shall be decined received on the roth working day from the
date of the approval of the Purchase Order.	I I I I I I I I I I I I I I I I I I I
	ally 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
	ZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:by:	Conform: Name and Signature of
	Supplier/Representative