Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	:	KIMGUAN EDUCATIONAL & SPORTSMASTER INC.	Purchase Order No.	2021-115 6-Aug-21
Address		ILIGAN CITY	Date :	U-Aug 21
Tel/Fax			Terms of Payment :	
PR No.	:	GSU-075-2021	Mode of Procurement:	LOCAL SHOPPING
Date	:	6/29/2021		

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	5	pcs	CALCULATOR Desktop, compact, electronic, LCD display,	595.00	2,975.00
1	+ +	Pes	12 digits, two-way power source CASIO		
2	40	pcs	CORRECTION TAPE disposable JOY	25.00	1,000.00
3	1	box	ENVELOPE EXPANDING KRAFT board, for legal size	1,150.00	1,150.00
4	48	box	FASTENER METAL AND PLASTIC combination, 2 pc-clip,	30.00	1,440.00
			7.0MM, 50 sets/box		
5	3	pack	FOLDER TAGBOARD, for legal size	395.00	1,185.00
6	6	bottle	GLUE 130 grams	42.50	255.00
7	15	set	MARKER FLOURESCENT, flat, assorted colors, 3 pcs/set	100.00	1,500.00
8	10	pcs	MARKER PERMANENT PEN, Black, broad tip,	38.00	380.00
		Per	non-toxic, PILOT		de l'yerra
9	10	DCS	MARKER PERMANENT PEN, Blue, broad tip,	38.00	380.00
			non-toxic, PILOT		19
10_	10	pcs	MARKER PERMANENT PEN, Red, broad tip, non-toxic	38.00	380.00
			non-toxic, PILOT		100
11	6	box	PENCIL Lead with eraser, medium size, wood case, hardness:	93.00	558.00
			HB or 2 MONGOL		100
12	5	box	RUBBER BAND Size-18, transparent, approx. 445 g./box	195.00	975.00
			TOTAL		12,178.00

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.

the delay as inquidated damages.		
2. Render your bills in triplicate copies including the or	riginal.	1 does 10th marking day from the
3. If the date of the receipt of the Purchase Order by the	e dealer is not indicated, it shall be deem	hed received on the 10th working day from the
1-4 Cale annuaval of the Durchase Order		
4. For imported items, IMPORTATION DOCUMENT	S specifically showing the condition, se	erial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier		
9 12 17	Very truly	y yours.
Funds available in the amount of:	·	
4		+. Minimumary
		ALLANODEN A. MACARIMBANG
ASLINAH D/ASHARY		Chief, Management Services Division
Head, Fund Management Section	1	Cilier, Wanagement Services Givision
		1
Approved:	1. 1 41%	
	In 114	
	DATU MASIDING M. ALONTO,	JR.
	Regional Vice-President	

Received this P.O. Copy on: ______ Conform:

Name and Signature of

Cell Phone No. 09285071910; Fax No. 09209372263

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		Pec	non-toxic, PILOT		Transport
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Very truly yours,
ALLANODEN A. MACARIMBANG
J. Milla Caranial
ALLANODEN A. MACARIMBANG
Chief, Management Services Division
14
ALONTO, JR.
President

Conform: Received this P.O. Copy on:

Name and Signature of