

## Kouzbary Business Complex, All Bin Add Cell Phone No. 09285071910; Fax No. 09209372263

## PURCHASE ORDER

Supplier	:	KIMGUAN EDUCATIONAL & SPORTSMASTER INC.	Purchase Order No. : 2021-133  Date : 31-Aug-21
Address		ILIGAN CITY	Terms of Payment :
Tel/Fax	:	The state of the s	Mode of Procurement : LOCAL SHOPPING
PR No.	1:	GSU-083-2021	
Date	:	7/8/2021	

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

se deli	ver to thi	s Office w	ithin seven (7) working days from receipt hereof the following.	UNIT PRICE	FOTAL AMOUN
NO	QTY.	UNIT	ITEM DESCRIPTION	20.00	300.00
NO.	15	roll	TAPE TRANSPARENT, size 2", 50M ARMAK	40.00	600.00
2	15	roll	TARE PACKAGING, size 2", 50M CROCO	15.00	225.00
3	15	roll	TAPE TRANSPARENT, size 1" 50M ARMAK	25.00	750.00
	30	pcs	CORRECTION tape, disposable TM STAR		- W
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	-	1			1,875
			TOTAL		- VII - 5

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.  2. Render your bills in triplicate copies including the original.
date of the approval of the Purchase Order.  A. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchases.
tax receipts, should be submitted by the supplier
Funds available in the amount of:  ALLANODEN A. MACARIMBANG
ASLINAH D. ASHARY Head, Fund Management Section  Chief, Management Services Division
Approved:
Regional Vice-President
Conform:

Received this P.O. Copy on:

Name and Signature of