Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

KIM GUAN EDUC. & SPORTSMASTER

Supplier

Address	: <u>II</u>	LIGAN CIT	Y	Date	enase Order No.	9/20/202	
Tel/Fax	-: 1	ORVP-007-2021			Terms of Payment :		
PR No.	: O						
Date	: 8/	24/2021		IVIOU	e of Frocurement	NP/SVP	
P1		7				100	
Please del	liver to th	is Office w	vithin seven (7) working days from receipt hereof the following:				
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUN	
1	1.	unit	PUNCHER HEAVY DUTY Punches standard 2 hole 2-3/4	/	180.00	180.0	
			inch center to center configuration				
	4		XXXXXX NOTHING FOLLOWS XXXXXX				
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	7 1	113/3				and the same of th	
			11 No. 11			/	
			77			-/-	
KELL T			TOTAL			180.00	
Render : If the da	your bills ate of the approval	in triplicate receipt of to of the Purc	enalty in an amount equivalent to 1/10 of one (1) percent of the total s. the copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed hase Order. TATION DOCUMENTS specifically showing the condition, serial that the supplier.	receive	ed on the 10th wo	orking day from the	
receipes	, snould (be submitte	d by the supplier		ers of the equipm	ent purchased, and	
		A	Very truly yo	urs,			
		Y		-	12		
		INAH D	ement Section	Chie	LANODEN A. Mef, Management S	ACARIMBANG Services Division	
			Approved: DATU MASIDING M. ALONTO, JR. Regional Vice-President				
ceived thi	is P.O. C	opy on:	Confor	m			
		by:	Conto	111.			
					X		
				144	Name and S		
					Supplier/Rep	resentative	