

PURCHASE ORDER

Supplier	:	KIM GUAN EDUC. & SPORTS MASTER INC.
Address	:	ILIGAN CITY
Tel/Fax	:	
PR No.	:	HRU-027-2021
Date	:	9/10/2021

Purchase Order No. : 2121-158
Date : 9/22/2021
Terms of Payment : _____
Mode of Procurement : NP/SVP

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	30	PCS	CARTOLINA 5 neon/light colors	5.95	178.50
2	1	PC	PERMANENT MARKER, GREEN	38.00	38.00
3	50	PCS	ACETATE, A4	7.95	397.50
4	4	PACK	STICKER PAPER (NEON COLOR, Legal size 10pcs/pack)	47.50	190.00
5	4	PCS	BATTERY AAA (EVEREADY)	55.00	220.00
			XXXXXXX NOTHING FOLLOWS XXXXXXX		
TOTAL					1,024.00

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.
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.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: \$1,024 -

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

Approved:

DATU MASIDING M. ALONTO, JR.
Regional Vice-President

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative