PURCHASE ORDER

Supplier	KIM GUAN EDUCATION
Suppliel	

NAL & SPORTSMASTER, INC.

Address Badelles St., Iligan City, Lanao del Norte Tel/Fax

221-3668

Date Mode of Procurement 2023-026

Feb 17, 2023

Terms of Payment

Purchase Order No.

Shopping

PR No. GSU-017-2023 Date January 30, 2023

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	-
1	146	box	FASTENER PLASTIC COATED, 2pc-clip, 70mm, 50 sets/box	30.00	4,380.00
2	49	pc	FELT PAPER, assorted color	20.00	980.00
3	58	рс	GLUESTICK for Big Glue GUN	6.95	403.10
4	5	bottle	INK for stamp pad with applicator, color: Black	15.00	75.00
5	14	bottle	INK for stamp pad with applicator, color: Blue	15.00	210.00
6	4	pcs	PENCIL SHARPENER Single Cutterhead, one-hole guide, 9-10mm in a diameter, mnual mountable type, with metal clamp	295.00	1,180.00
7	637	рс	PEN BALLPOINT PEN; Fine Point, Black	6.50	4,140.50
8	895	рс	PEN BALLPOINT PEN; Fine Point, Blue	6.50	5,817.50
9	159	рс	PEN BALLPOINT PEN; Fine Point, Red	6.50	1,033.50
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			TOTAL		18,219.60

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 Very truly yours, ASLINAH D. ASHARY Head, Fund Management Section Chief, Management Services Division Approved:

Regional Vice President

Received this P.O. Copy on:

Conform:

Name and Signature of Supplier/Representative