

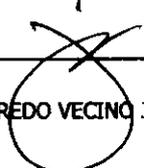
# Kolin Purchase Order

Kolin Philippines International Inc FCIE CPD BO Lankaan, Dasmariñas, Cavite 4114, Philippines Tel #: (02) 8853-7558 VAT REG TIN: 004-660-226-000	<b>Supplier Name:</b> E PLUS STATIONERY, INC  BINONDO MANILA BINONDO, MANILA
--	--

Delivery Address:	Date: 01/14/2026	PO 005612
	Terms: 30 DAYS	
	EDD:	
	Required Date: 01/21/2026	

#	QTY	UNIT DESCRIPTION	UNIT PRICE	AMOUNT
1	20	PC(S) CORRECTION TAPE Seno Brand	25.00	500.00
2	50	PC(S) CUTTER BLADE REFILL - BIG	20.00	1,000.00
3	10	BOX (S) FASTENER PLASTIC	36.00	360.00
4	10	UNIT (S) INK (FOR WHITEBOARD) PILOT - BLACK	110.00	1,100.00
5	300	PC(S) FOLDER GREEN LONG US Pressboard	20.00	6,000.00
6	100	UNIT (S) FOLDER WHITE ( LONG )	4.50	450.00
7	6	UNIT (S) STAMP PAD INK - BLUE	42.00	252.00
8	64	UNIT (S) MASKING TAPE 3/4" - ARMAK	26.00	1,664.00
9	50	PC(S) STRAW BALL (1kg/roll)	80.00	4,000.00
10	120	UNIT (S) PACKAGING TAPE 2" x 100m - CLEAR - ARMAK	48.00	5,760.00

E-MAIL: 1-15-26  
 VIBER:  
 ROCKET CHAT:  
 MESSENGER:

Office supplies for January 2026 in Cavite Plant.		<b>GRAND TOTAL</b> 21,086.00
Prepared by:  ALFREDO VECINO JR	<b>TERMS AND CONDITIONS</b> 1. Buyer reserves the right to inspect goods. 2. Buyer reserves the right to cancel P.O. if delivery date, product specification and terms are not met. 3. Payment will be processed upon presentation of original P.O. and Sales Invoice. 4. Supplier strict compliance on the committed/agreed delivery date as indicated in the EDD.	Approved by:  Oliver M. Filoteo Chief Executive Officer