

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES** P.O. No. : **2020-10-0416**
 Address : **SAMPALOC, METRO MANILA** Date : **OCTOBER 20, 2020**
 TIN : _____ Mode of Procurement : **SHOPPING**
 Requisitioning Unit/Department: **RESEARCH AND DEVELOPMENT**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term : _____

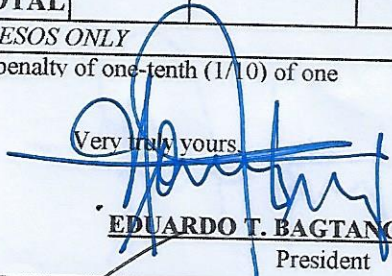
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Bar-On EQ-i Auto Answer Sheet	1	15,000.00	15,000.00
		Bar-On EQ-i Technical Manual			
		Bar-On EQ-i User's Manual			
		Bar-On EQ-i Administrator's Guide			
		Bar-On EQ-i Female Profile Sheet			
		Bar-On EQ-i Male Profile Sheet			
2	piece	Bar-On EQ-i Auto Answer Sheet	350	100.00	35,000.00
3	piece	Bar-On EQ-i Female Profile Sheet	200	16.00	3,200.00
4	piece	Bar-On EQ-i Male Profile Sheet	150	16.00	2,400.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					55,600.00

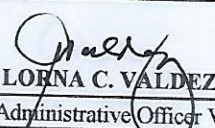
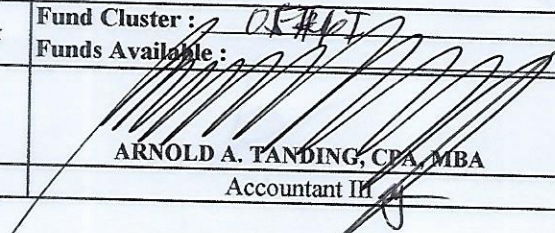
(Total Amount in Words) **FIFTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier
 Date: _____

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : REF Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____