Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES**
Address : **SAMPALOC, METRO MANILA**
TIN :

P.O. No. : **2020-10-0416**
Date : **OCTOBER 20, 2020**
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**
Date of Delivery : **15 calendar days after the receipt of PO by the supplier**

Delivery Term : **FOB DESTINATION**
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-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: 11-9-2020

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
President

Requesitioning Office/Dep't	**Fund Cluster :** 01-4421 **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Accountant III	**Amount :**