

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

Supplier : **GOLDEN ASIA AUTOMOTIVE BUILDERS INC.** P.O. No. : **2020-11-0481**
 Address : **MEYCAUAYAN BULACAN** Date : **NOVEMBER 23, 2020**
 TIN : **007-281-571-000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **GSO (KINGLONG BUS)**

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

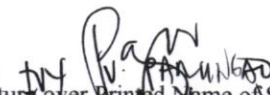
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Fan Belt, AV22*1120	1	1,568.00	1,568.00
2	lot	Change Oil / PMS includes filter, engine oil, grease, other materials	1	16,625.00	16,625.00
3	set	Clutch Booster Assy	1	5,577.00	5,577.00
4	set	Clutch Masket Assy	1	3,696.00	3,696.00
5	piece	Air Cleaner Element	1	6,552.00	6,552.00
6	lot	Under Chassis Bushings Front and Rear	1	8,400.00	8,400.00
7	lot	Brake Check -Up	1	1,904.00	1,904.00
8	lot	Miscellaneous	1	2,500.00	2,500.00
9	lot	Labor	1	8,568.00	8,568.00
		X-X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					55,390.00

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

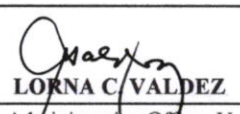
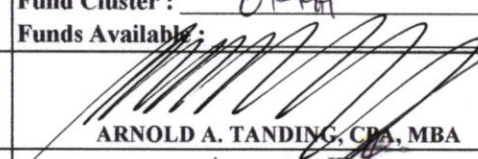
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: *12/16/2020*

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't  LORNA C. VALDEZ Administrative Officer V	Fund Cluster : <i>01-PAF</i> Funds Available : 	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____