Appendix 61

## Republic of the Philippines KALINGA STATE UNIVERSITY Tabuk City, Kalinga

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	TUGUE	PRINT SHOP GARAO CITY 823-0001		Date:	P.O. No. : 2020-01-0005 Date : JANUARY 22, 2020 Mode of Procurement : SHOPPING			
		Department:	GENERAL ADMIN					
Gentleme	n: Please fur	nish this Office t	he following articles subject to	the terms and conditi	ons containe	ed herein:		
Place of D	elivery :	KSU-Supply O	Delivery Term : <b>FOB DESTINATION</b>					
Date of Delivery : 15 calendar				Payment Term :				
Stock/				1				
Property No.	Unit		Description		Quantity	Unit Cost	Amount	
1	pcs	Plaque, Glass,			2	2,500.00	5,000.00	
2	pcs	Plaque, Glass,			8	2,500.00	20,000.00	
3	pcs	Plaque, Glass,			9	3,000.00	27,000.00	
4	pcs	Plaque, Glass,			2	3,000.00	6,000.00	
5	pcs	Plaque, Glass,			9	2,500.00	22,500.00	
6	pc		12" (posthumous)		1	2,500.00	2,500.00	
7	pcs		12" (outgoing regents)		7	2,500.00	17,500.00	
		X-X-X-X-X-X-X	X-X-X-X-X					
A								
				1				
				GRAND TOTAL			100,500.00	
(Total A	mount in	Words)	ONE HUNDRED THOUSANL	O FIVE HUNDRED P	ESOS ONL	Y	1	
In ca	se of failu	re to make the fi	ull delivery within the time spec	cified above, a penalty	of one-tent	h(1/10) of one		
percent fo	or every d	ay of delay shall	be imposed on the undelivered	item/s.	$\langle lh \rangle$		1	
Co	onforme:	general transfer	A prop		Very truly	yours,	1.	
		KAT	PRINT SHOP		- TORON		M	
		S# 28 LE	GA Printed Name G. Subblier		EDUA	RDO TABAG	TANG, CPA, DBM	
		093553	SA Print of Name of Supplier 169120 189620 1651		. /	Presid	lent	
Reque	esitioning	Office/Dep't	Fund Cluster:		ORS/BUR Date of the	S:		
		/		/////				
L	ORNA C.	VALDEZ	ARNOLD A. TANDIN	Amount :				
Ad	ministrativ	e Officer V	Accountant	THE THE PERSON NAMED IN COLUMN TO TH				