Republic of the Philippines KALINGA STATE UNIVERSITY

				buk City, Kalinga			
Supplier: ATIPSE MARKETING PURCHASE ORDE							
		UK CITY, KALINGA				2020-10-0363	2020
TIN:	183-355-273-0000				_ Date : Mode of Pr	OCTOBER 5,	SHOPPING
Requisition	ning Unit	Department:	GUIDANCE, COUNSE	LING & TESTING SER	VICE	ocurcinent.	SHOPPING
Gentlemen	Please fur	rnish this Offic	e the following articles subj	ect to the terms and condi		ed herein:	
Place of Delivery: KSU-Supply Office, Bulanao Campus					Delivery Term : FOB DESTINATION		
		15 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit		Description		Quantity	Unit Cost	Amount
1	Unit	Swivel Chair,	Jr. Executive, Black, Steel	Base	1	3,500.00	3,500.00
2	Unit	Table, Junior	Executive, 1 cnter drawer a	and 6	1	6,500.00	6,500.00
Side Dra			ver		10000000		0,500.00
3	Unit	Printer, Conti	nuous Ink, 3 in 1, EPSON I	J3110	2	8,950.00	17,900.00
4	Unit	Steel Filing Cabinet, Lateral, 4D			2	13,000.00	26,000.00
5	set	Sala Set, 1 long chair, 2 single chair and 1 center table			1	14,450.00	14,450.00
6	Unit		ser, Hot and Cold, with free		1	5,700.00	5,700.00
		X-X-X-X-X-X					3,700.00
					32.3		
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		- In the second					
				CDAND TOTAL			
(Total Amount in Words) SEVENTY FOUR THOUSAND FIFTY PESOS ONLY							
In case	of failure	to make the f	ill dellery within the time	cnogified charge a new alt.	of one-tenth	(N10) of one	
percent for	every day	of delay shall	be in posed on the undelive	ered item/s.		1 of one	
Conf	forme:	Signature o	ve Printed Vame of Suppli	er		DO T BAGTA	NG, CPA, DBM
		D	ate: 10-117-20 appn		/ AR	Presider	
Requesit	ionina O	ffico/Don!s	Fund Cluster 2 05-1	6h . 1	ORS/BURS	Late to the Real Property and the	
Requesitioning Office/Dep't			Funds Available	7/0		ORS/BURS:	
0 /				/////			
LORNA C. VALDEZ			///////////////////////////////////////	1//			
	nistrative (and the second second	ARNOLD A. TANBING CPA, MBA Amount :				
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