

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

Supplier : ATIPSE MARKETING P.O. No. : 2020-10-0363
Address : TABUK CITY, KALINGA Date : OCTOBER 5, 2020
TIN : 183-355-273-0000 Mode of Procurement : SHOPPING

Requisitioning Unit/Department: GUIDANCE, COUNSELING & TESTING SERVICE
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 :

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Swivel Chair, Table, Printer, Steel Filing Cabinet, Sala Set, and Water Dispenser. Total amount is 74,050.00.

(Total Amount in Words) SEVENTY FOUR THOUSAND FIFTY PESOS ONLY 74,050.00

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: 10-12-20

Very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
President

Requisitioning Office/Dep't Fund Cluster: 06-16 ORS/BURS No.:
Funds Available: Date of the ORS/BURS:

LORNA C. VALDEZ Administrative Officer V
ARNOLD A. TANBING, CPA, MBA Accountant III
Amount :