

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

Supplier : **ATIPSE MARKETING** P.O. No. : **2020-10-0364**  
 Address : **TABUK CITY, KALINGA** Date : **OCTOBER 5, 2020**  
 TIN : **183-355-273-0000** Mode of Procurement : **SHOPPING**  
 Requisitioning Unit/Department: **LHS-FACE MASK PRODUCTION**

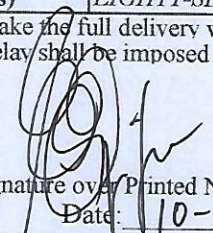
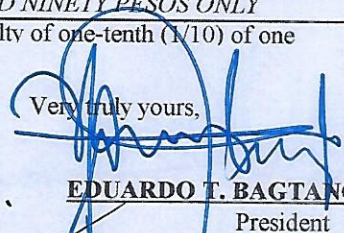
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

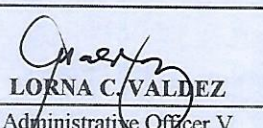
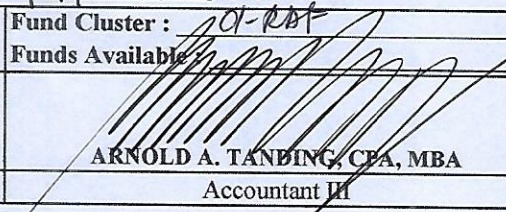
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**  
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Sewing Machine, Singer	1	14,500.00	14,500.00
2	unit	Edging Machine	1	14,950.00	14,950.00
3	roll	Cloth, Semi Cotton, 50yards/roll	7	3,500.00	24,500.00
4	roll	Katsa, 50 yards/roll	7	4,800.00	33,600.00
5	pook	Thread, T120 Globe, Pook	5	48.00	240.00
		X-X-X-X-X-X-X-X-X-X-X-X			
<b>GRAND TOTAL</b>					<b>87,790.00</b>

**(Total Amount in Words)** *EIGHTY-SEVEN THOUSAND SEVEN 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:  Very truly yours,   
 Signature over Printed Name of Supplier **EDUARDO T. BAGTANG, CPA, DBM**  
 Date: **10-12-2020** President

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