## Republic of the Philippines

## KALINGA STATE UNIVERSITY

## Tabuk City, Kalinga PURCHASE ORDER

	plier : LIGHTHOUSE COOPERATIVE ress : TUGUEGARAO CITY, CAGAYAN				P.O. No. : 2020-10-0389 Date : OCTOBER 16, 2020			
						rement :	SHOPPING	
Requisitioning Unit/Department: BAO-AUXILIARY								
Gentlemen		nish this Office	the following articles subject to the terms and	d conditions co	ontained l	nerein:		
			Office, Bulanao Campus	Delivery Term : <u>FOB DESTINATION</u> er Payment Term :				
	envery:	15 calendar da	ays after the receipt of PO by the supplier	Payme	ent Term	•		
Stock/ Property No.	Unit		Description	Quai	ntity	Unit Cost	Amount	
1	piece	Vellum Paper	, Cartolina Size, 180gsm, White	100	00	9.00	9,000.00	
2	ream	Paper, Multip	urpose, 70gsm, A4	50	00	180.00	90,000.00	
		x-x-x-x-x-x-	-X-X-X-X-X-X					
•								
			OD AND G	OTAL			00 000 00	
			GRAND T	UIAL			99,000.00	
In cas	mount in se of failu	re to make the f	NINETY-NINE THOUSAND PESOS ONLY ull delivery within the time specified above, a	a penalty of on	e-tenth (	1/10) of on	е	
	percent for every day of delay shall be imposed on the undelivered item/s.  Conforme:  Very try y yours,							
	monno.	/				Usu	7	
		The state of the s	ver Printed Name of Supplier ate:	. 4	DUARD		TANG, CPA, DBM ident	
Reque	sitioning	Office/Dep't	Fund Cluster: 104-BTI Funds Available 11 11 11		ORS/BURS No. \ Date of the ORS/BURS:			
(	1. 0.							
LO	DINA C.	VALDEZ	ARNOLD A. TANDING, CPA, MBA	Amo	Amount :			
Adj	hinistrati	e Officer V	Accountant III of					