· CONTOL WITTON

Appendix 61

Republic of the Philippines KALINGA STATE UNIVERSITY

			I	Tabuk City PURCHAS	7, Kalinga E ORDER				
Supplier :	T: LIGHTHOUSE COOPERATIVE					P.O. No.: 2020-10-0366			
		TUGUEGARAO CITY, CAGAYAN					OCTOBER 6	The state of the s	
TIN :		D-264-000 /Department:	W. CHA. A. BO			Mode of Pr	rocurement:	SHOPPING	
Gentleme	en:		VPAF						
		rnish this Office	e the following ar	ticles subject to the	e terms and condit	tions contain	ed herein:		
Please furnish this Office the following articles subject to the terms and cond Place of Delivery: KSU-Supply Office, Bulanao Campus								STINATION	
Date of De	elivery:	15 calendar	days after the receipt of PO by the supplier			Delivery Term : <u>FOB DESTINATION</u> Payment Term :			
Stock/ Property No.	Unit			scription		Quantity	Unit Cost	Amount	
1	piece	Frame with (Glass, Wooden J	Frame, 12.59 x 1'	7 inches	250	230.00	57,500.00	
		A CONTRACTOR OF THE PARTY OF TH	X-X-X-X-X-X-X-					37,300.00	
						EVER SERVICE			
		and the second							
				- Marie and		-			
			10.00 (3.00						
(Tratal An		TT7	THE YEAR CHILDREN		RAND TOTAL			57,500.00	
(Total Am In case		e to make the f	ill delivery within	THOUSAND FIVE at the time specified	HUNDRED PESC	OS ONLY	(1MA) of one	\	
ercent for	every dar	y of delay shall	be imposed on th	ne undelivered item	1/S.	of one-tenin	(1/N) of one		
Conforme: LICHTHO COOPERATIVE Lim Build by Luna Cor. Taft St.								4	
	C		yer Printed Name ate: [0 21] F	of Supplier		EDUAR		ANG, CPA, DBM	
				At			Preside	ent	
Reducinoning littles/light			Fund Cluster : Funds Available	2000		ORS/BURS			
			Tunus Avanage	111111111	1/2/	Date of the	e ORS/BURS	:	
	Mary	m	////		//				
LORNA C. VALDEZ			ARNOLI	ARNOLD A. TANDING, CAN MBA		Amount :			
Administrative Officer V				Accountant A	7				