

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

Supplier : **ATIPSE MARKETING** P.O. No. : **2020-11-0463**
 Address : **TABUK CITY, KALINGA** Date : **NOVEMBER 10, 2020**
 TIN : **183-355-273-0000** Mode of Procurement : **SHOPPING**
 Requisitioning Unit/Department: **MEDICAL SERVICES**

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 | set | 1 HP wall mounted, split type inverter air conditioning unit, with installation <i>SHARP</i> <i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i> | 2 | 42,750.00 | 85,500.00 |
| GRAND TOTAL | | | | | 85,500.00 |

(Total Amount in Words) EIGHTY-FIVE THOUSAND FIVE HUNDRED 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:

Joseph Espita
 Signature over Printed Name of Supplier
 Date: 11/18/20

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

| | | |
|--|--|---|
| Requisitioning Office/Dep't | Fund Cluster : <u>05-101</u> Funds Available | ORS/BURS No. : _____ Date of the ORS/BURS: _____ |
| <i>Lorna C. Valdez</i> LORNA C. VALDEZ Administrative Officer V | <i>Arnold A. Tanding</i> ARNOLD A. TANDING, CPA, MBA Accountant III | Amount : _____ |