

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

Supplier: **KAT'S PRINTING SHOP** P.O. No.: **2021-06-0254**
 Address: **TUGUEGARAO CITY, CAGAYAN** Date: **JUNE 7, 2021**
 TIN: **933-427-407-000** Mode of Procurement: **SHOPPING**

Requisitioning Unit/Department: **REGISTRAR**


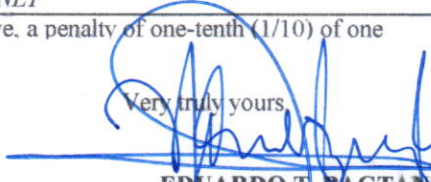
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

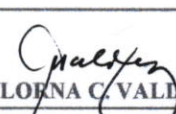
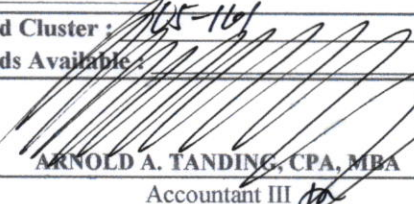
Place of Delivery: **KSU-Supply Office, Bulanao Campus** Delivery Term: **FOB DESTINATION**
 Date of Delivery: **15 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Diploma Case, 29 x 23 cm <i>6-21-21</i> <i>405 + 499 = 904 + 300</i>	1000	80.00	80,000.00
2	piece	Medal, Loyalty award, 2.5" <i>X-X-X-X-X-X-X-X-X-X-X</i>	50	80.00	4,000.00
GRAND TOTAL					84,000.00

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

Requisitioning Office/Dep't	Fund Cluster: <i>205-161</i> Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount: _____