Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **ADDAMEY'S PHARMACY & GENERAL MERCHANDISE**
Address : **TABUK CITY, KALINGA**
TIN : **947-163-902-00000**

P.O. No. : **2020-11-0475**
Date : **NOVEMBER 18, 2020**
Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **DENTAL 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**
Date of Delivery : **15 calendar days after the receipt of PO by the supplier**

Delivery Term : **FOB DESTINATION**
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1: DENTAL MEDICINES			
1	boxes	Amoxicillin 250mg x 100's	40	140.00	5,600.00
2	boxes	Amoxicillin 500mg x 100's	5	185.00	925.00
3	boxes	Ibuprofen softgel capsule (medicol advance) 200mg x 100's	8	835.00	6,680.00
4	boxes	Ibuprofen softgel capsule (medicol advance) 400mg x 100's	8	1,990.00	15,920.00
5	boxes	Metronidazole tablet, 500mg x 100's	2	210.00	420.00
6	boxes	Tranexamic acid, 500mg x 100's	2	680.00	1,360.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**30,905.00**

(Total Amount in Words) *THIRTY THOUSAND NINE HUNDRED FIVE 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

Requesitioning Office/Dep't	**Fund Cluster :** 01 - 101 **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Accountant III	**Amount :**