

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

Supplier : **PHILIPPINE DUPLICATORS, INC.** P.O. No. : **2020-03-0070**
 Address : **TUGUEGARAO CITY, CAGAYAN** Date : **MARCH 4, 2020**
 TIN : **223-429-092** Mode of Procurement : **SHOPPING**
 Requisitioning Unit/Department: **BAO-AUXILIARY**

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 :

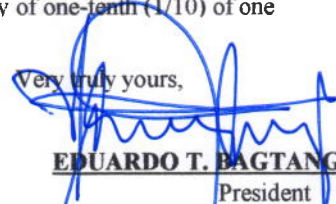
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tubes	Toner Print Cartridge MP C2503, Black	5	5,425.00	27,125.00
2	tubes	Toner Print Cartridge MP C2503, Cyan	3	10,675.00	32,025.00
3	tubes	Toner Print Cartridge MP C2503, Magenta	3	10,675.00	32,025.00
4	tubes	Toner Print Cartridge MP C2503, Yellow	3	10,675.00	32,025.00
		X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					123,200.00

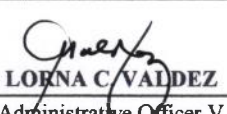
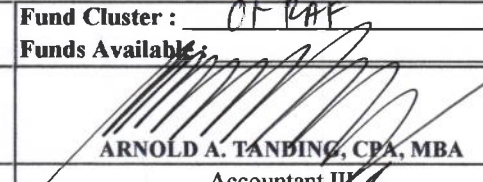
(Total Amount in Words) ONE HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED PESOS ONLY

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:

Signature over Printed Name of Supplier
 Date: _____

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : <u>OF PAF</u> Funds Available :	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANBING, CPA, MBA Accountant III	Amount : _____