Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

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| PUR | CH | A | SE | 0 | R | D | F | R |

| Supplier : | ABANA | COMPUTER | SERVICES | P.O. No. : | 2019-09-0382 | | | | | |
|---|--------------------------|------------------|--|-----------------------|--|--------------|--|--|--|--|
| | TUGUEGARAO CITY, CAGAYAN | | | | september 10, 2019 | | | | | |
| TIN: | 105-580 | -932-000 | | Mode of P | rocurement : | SHOPPING | | | | |
| Requisitioning Unit/Department: BAO-AUXILIARY | | | | | | | | | | |
| Gentleme | | nish this Office | the following articles subject to the terms and condi- | itions contain | ned 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 T | Payment Term : | | | | | | |
| Stock/ | | | | | | | | | | |
| Property No. | Unit | | Description | Quantity | Unit Cost | Amount | | | | |
| 1 | pcs | HITI Card Pr | inter Ribbon, CS2 Series (400 prints) | 14 | 8,500.00 | 119,000.00 | | | | |
| | | x-x-x-x-x-x | -x-x-x-x-x | | | (| | | | |
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| | + | | GRAND TOTAL | | | 119,000.00 | | | | |
| (Total A | mount in | Words) | One Hundred Nineteen Thousand Pesos Only | | | 112,000.00 | | | | |
| In cas | e of failur | e to make the fi | ull delivery within the time specified above, a penalt be imposed on the undelivered item/s. | | th (1/10) of one | | | | | |
| Conforme: | | | | Very truly | Very truly yours, | | | | | |
| | | | | | | | | | | |
| | | | ver Printed Name of Supplier ate: | EDUA | RDO T. BAGT Preside | ent CMANO | | | | |
| Requesitioning Office/Dep't Fund Cluster: | | | ORS/BURS No.: | | | | | | | |
| | | | runus Avanaute, | Date of the ORS/BURS: | | '• | | | | |
| (| Mach | _ | | | | | | | | |
| LORNA C. VALDEZ | | | ARNOLD A. TANDING, CPA, MBA | Amount . | | | | | | |
| Administrative Officer V | | | Accountant III, | Amount : | | | | | | |
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