

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

Appendix 61

Supplier ACADEMIC BOOK SALES		P.O. No. : 2017-03-0213			
Address : CALOOCAN CITY		Date : March 21, 2017			
TIN :		Mode of Procurement : NP			
Requesting Unit/Office: LIBRARY SERVICES					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
Sack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL (Page 1)			43,956.00
		SUB-TOTAL (Page 2)			40,461.00
		SUB-TOTAL (Page 3)			51,460.00
		SUB-TOTAL (Page 4)			39,705.00
		SUB-TOTAL (Page 5)			56,890.00
		SUB-TOTAL (Page 6)			75,715.00
		SUB-TOTAL (Page 7)			30,625.00
		SUB-TOTAL (Page 8)			45,907.50
		SUB-TOTAL (Page 9)			40,720.00
		SUB-TOTAL (Page 10)			53,010.00
		SUB-TOTAL (Page 11)			49,860.00
		SUB-TOTAL (Page 12)			40,062.00
		SUB-TOTAL (Page 13)			38,754.00
		x-x-x-x-x-x-x-x-x-x-x-x			
GRAND-TOTAL					607,125.50
(Total Amount in Words) <i>Six hundred seven thousand one hundred twenty five pesos and fifty centavos</i>					
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 items/s.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		Signature over Printed Name of Supplier			
Date:		Date:			
Requesting Office/ Dep't:		Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS:	
JOSEPH TRACY D. LABBUTAN Authorized Official		ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	

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PURCHASE ORDER

Appendix 61

Supplier C&E PUBLISHING		P.O. No. : 2017-03-0211			
Address : QUEZON CITY		Date : March 21, 2017			
TIN :		Mode of Procurement : NP			
Requesting Unit/Office: KSU LIBRARY					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
Sack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL (Page 1)			47,201.00
		SUB-TOTAL (Page 2)			19,334.00
		SUB-TOTAL (Page 3)			36,754.00
		SUB-TOTAL (Page 4)			15,856.00
		SUB-TOTAL (Page 5)			31,504.00
		SUB-TOTAL (Page 6)			34,665.00
		SUB-TOTAL (Page 7)			21,152.00
		SUB-TOTAL (Page 8)			34,019.00
		SUB-TOTAL (Page 9)			19,074.00
		SUB-TOTAL (Page 10)			38,558.00
		SUB-TOTAL (Page 11)			28,948.00
		SUB-TOTAL (Page 12)			35,164.00
		SUB-TOTAL (Page 13)			15,332.00
		SUB-TOTAL (Page 14)			44,863.00
		SUB-TOTAL (Page 15)			26,128.00
		SUB-TOTAL (Page 16)			14,139.00
		SUB-TOTAL (Page 17)			13,694.00
		SUB-TOTAL (Page 18)			13,621.00
		x-x-x-x-x-x-x-x-x-x-x-x			
GRAND-TOTAL					490,006.00
(Total Amount in Words) <i>Four hundred ninety thousand six pesos</i>					
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 items/s.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		Signature over Printed Name of Supplier			
Date:		Date:			
Requesting Office/ Dep't:		Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS:	
JOSEPH TRACY D. LABBUTAN Authorized Official		ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	

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Appendix 61

Supplier GREAT BOOKS TRADING		P.O. No. : 2017-03-0212			
Address : QUEZON CITY		Date : March 21, 2017			
TIN :		Mode of Procurement : NP			
Requesting Unit/Office: LIBRARY SERVICES					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		Delivery Term :			
Date of Delivery :		Payment Term :			
Sack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUB-TOTAL (Page 1)			32,559.00
		SUB-TOTAL (Page 2)			19,884.00
		SUB-TOTAL (Page 3)			20,226.00
		SUB-TOTAL (Page 4)			29,979.00
		SUB-TOTAL (Page 5)			14,142.00
		SUB-TOTAL (Page 6)			23,292.00
		SUB-TOTAL (Page 7)			25,296.00
		SUB-TOTAL (Page 8)			20,030.00
		SUB-TOTAL (Page 9)			22,728.00
		SUB-TOTAL (Page 10)			12,692.00
		SUB-TOTAL (Page 11)			23,154.00
		SUB-TOTAL (Page 12)			25,452.00
		SUB-TOTAL (Page 13)			12,990.00
		x-x-x-x-x-x-x-x-x-x-x-x			
GRAND-TOTAL					282,424.00
(Total Amount in Words) <i>Two hundred eighty two thousand four hundred twenty four pesos</i>					
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 items/s.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		Signature over Printed Name of Supplier			
Date:		Date:			
Requesting Office/ Dep't:		Fund Cluster : 04 TF Funds Available :		ORS/BURS No. : Date of the ORS/BURS:	
JOSEPH TRACY D. LABBUTAN Authorized Official		ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	