

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

Supplier : **KIMMONGO GENERAL MERCHANDISE** P.O. No. : **2019-09-0403**
 Address : **TABUK CITY, KALINGA** Date : **SEPTEMBER 11, 2019**
 TIN : **182-874-048-001** Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **CAF-TESDA**

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	rolls	Tissue Paper, 2 ply	24	15.00	360.00
2	unit	Laptop, Lenovo Yoga 520-141KB, Windows 10 home SL Intel Core i3, 4GB DDR42400Mhz, 1 TB HDD, 2GB Intel HD Graphics, Novo Recovery, Battery Optimizer x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	41,000.00	41,000.00
GRAND TOTAL					41,360.00

(Total Amount in Words) FORTY-ONE THOUSAND THREE HUNDRED SIXTY PESOS ONLY

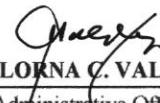
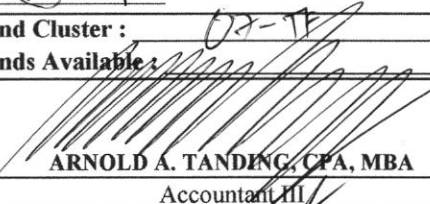
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: 9-30-19

Very truly yours,

EDUARDO T. DAGTANG, CPA, DBM
 President

 LORNA C. VALDEZ Administrative Officer V	Fund Cluster : <u>07-75</u> Funds Available : 	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	ARNOLD A. TANDENG, CPA, MBA Accountant III	Amount : _____