

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

Supplier : **LIGHTHOUSE COOPERATIVE** P.O. No. : **2019-08-0680**  
 Address : **TUGUEGARAO CITY, CAGAYAN** Date : **SEPTEMBER 11, 2019**  
 TIN : 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	bottles	Alcohol, 70% solution, 500ml/bottle	6	68.00	408.00
2	pcs	Bathsoap, B/s	5	45.00	225.00
3	units	Printer, EPSON L5190	2	13,900.00	27,800.00
4	reams	Bond Paper, 8 1/2" x 11", 20/70gsm	5	165.00	825.00
5	reams	Bnond Paper, 8 1/4" x 11 3/4, 20/70gsm	5	180.00	900.00
6	reams	Bond Paper, 8 1/2" x 13", 20/70gsm	10	195.00	1,950.00
7	unit	Water Dispenser, Hot & Cold with Built -in Cabinet	1	6,300.00	6,300.00
8	unit	Fingerprint/Biometric Machine	1	6,500.00	6,500.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
<b>GRAND TOTAL</b>					<b>44,908.00</b>

**(Total Amount in Words)** FORTY-FOUR THOPUSAND NINE HUNDRED EIGHT 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: **LIGHTHOUSE COOPERATIVE** Very truly yours  
 Signature over Printed Name of Supplier: **EDUARDO T. BAGTANG, CPA, DBM**  
 Date: **10-1-19** President

Requisitioning Office/Dep't: **CAF-TESDA** Fund Cluster : **07-TP** ORS/BURS No. :  
 Funds Available : **[Signature]** Date of the ORS/BURS:  
**LORNA C. VALDEZ** Administrative Officer V **ARNOLD A. TANDING, CPA, MBA** Accountant III Amount :