

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

Supplier : **LORENZO ELECTRONICS AND GEN. MDSE.**P.O. No. : **2019-06-0270**Address : **TABUK CITY, KALINGA**Date : **JUNE 19, 2019**TIN : **921-450-200-000**Mode of Procurement : **SHOPPING**Requisitioning Unit/Department: **SSC-BULANAO**

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	pcs	Heavy Duty Wired Microphone, preferably Shure Brand, 15ft Cable	2	2,500.00	5,000.00
2	Units	Indoor and Outdoor PA Horn Speaker, 13.5 inch 50W, powered compact loud Sound megaphone with 400Hz-5KHzz frequency 80hm, 70V transformer	2	2,500.00	5,000.00
3	set	Audio Male Connector, neutrick Speaker Line 4 pole Male Connector Set, 4pcs/set	1	600.00	600.00
4	pcs	Male to Male AUX Splitter cable, Vention 3.5mm to 6.5mm, 2meter/pc X-X-X-X-X-X-X-X-X-X-X-X	1	660.00	660.00
<b>GRAND TOTAL</b>					<b>11,260.00</b>

(Total Amount in Words)

*ELEVEN THOUSAND TWO 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 SupplierDate: **7-9-19**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**

President

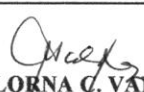
Requisitioning Office/Dep't

Fund Cluster : **05-IGT**

ORS/BURS No.:

Funds Available :

Date of the ORS/BURS:

  
**LORNA C. VALDEZ**

Administrative Officer V

  
**ARNOLD A. TANDING, CPA, MBA**

Accountant III

Amount :