

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

Supplier: **FF TFF SUPPLY**P.O. No.: **2017-11-0794**Address: **TUGUEGARAO CITY, CAGAYAN**Date: **November 9, 2017**TFF
TFF
TFFMode of Procurement: **Shopping A**Requisitioning Unit/Department: **Sericulture Project**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Hand Tractor, Heavy Duty w/ Mounted 7HP Deisel Engine, Water Cooled w/ Balancer (YANMAR TF90) Accessories: 1. Pneumatic Tire 2. Gauge Wheel 3. Harrow 4. Disc Plow 5. Trailer, HD 6. Complete Tools & Accessories X-X	1	117,000.00	117,000.00
GRAND-TOTAL					117,000.00

(Total Amount in Words)

ONE HUNDRED SEVENTEEN THOUSAND PESOS

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: **12/15/17**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't

Fund Cluster: **07-TF**

Funds Available

ORS/BURS No.:

Date of the ORS/BURS:

LORNA C. VALDEZ

Administrative Officer V

ARNOLD A. TANDING, CPA, MBA

Accountant III

Amount: