

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

Supplier : M.V. ARTS & SIGNS P.O. No. : 2018-05-0401  
 Address : TABUK CITY Date : May 25, 2018  
 TIN : 921-452-277-0000 Mode of Procurement : Small Value  
 Requisitioning Unit/Department: QUALITY ASSURANCE

Gentlemen:

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

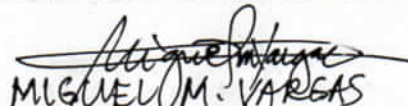
Place of Delivery : KSU-Supply Office, Bulanao Campus Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Labor & Materials for the Fabrication & Printing of KSU Vision Mission Signboards with Angle Bar Frames <i>Materials Specification:</i> 1. Plain GI Sheet: 9mm 2. GI Pipe: 1 1/2" 3. Signboard Size: 5' x 8'	6	11,500.00	69,000.00
	lot	Labor & Installation of Tarpaulin <i>Materials:</i> 1. 5 pieces Marine Ply, 1/4' x 4' x 8' 2. Tax Screw	1	5,500.00	5,500.00
<b>GRAND TOTAL</b>					<b>74,500.00</b>

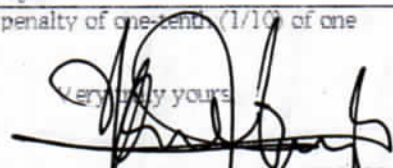
(Total Amount in Words) Seventy-Four Thousand Five Hundred Pesos Only


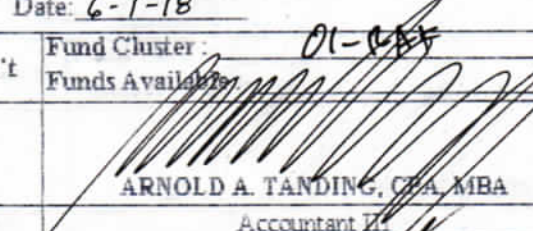
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**MIGUEL M. VARGAS**  
 Signature over Printed Name of Supplier  
 Date: 6-7-18

Very truly yours,

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

Requisitioning Office/Dep't	Fund Cluster : <u>01-CBS</u> Funds Available	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Administrative Officer V	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____