

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

Supplier: <b>S &amp; J CALEON MARKETING INC.</b>	P.O. No. : <b>2017-10-0640</b>
Address: <b>TUGUEGARAO CITY</b>	Date : <b>October 11, 2017</b>
TIN :	Mode of Procurement : <b>Shopping</b>
Requesting Unit/Office: <b>Campus Administrator - Dagupan</b>	

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Air Condition Unit, Split Type, 2HP, Preferably Everest Inverter x-x-x-x-x-x-x	2	38,550.00	77,100.00
<b>GRAND TOTAL</b>					<b>77,100.00</b>

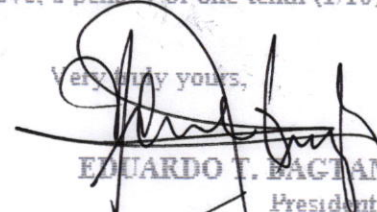
(Total Amount in Words) *Seventy-seven Thousand One Hundred Pesos Only*

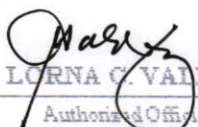
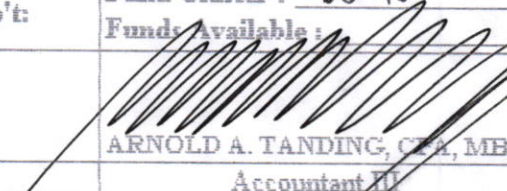
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  **S&J Caleon Marketing, Inc.**

Signature over Printed Name of Supplier  
 Date: *2017/10/18*

Very truly yours,

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

Requisitioning Office/ Dep't:	Fund Cluster : <b>05-161</b>	ORS/BURS No. : _____
	Funds Available : _____	Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Authorized Official	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____