

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

Supplier: FCT PUBLISHING P.O. No.: 2018-12-0926  
 Address: SANTIAGO CITY, ISABELA Date: December 14, 2018  
 TIN: \_\_\_\_\_ Mode of Procurement: Small Value  
 Requisitioning Unit/Department: LANDSLIDE PROJECT  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

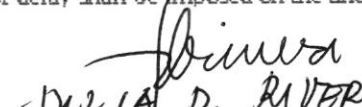
Place of Delivery: KSU-Supply Office, Bulanao Campus Delivery Term: \_\_\_\_\_  
 Date of Delivery: 7 calendar days after the receipt of PO by the supplier Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	books	Reprinting of Landslide Guide Book, 100 pages Inside of which 23 pages are colored and 4 pages cover page of which only the front cover is colored, material mattboard, size: 8.5" x 11"  x-x-x-x-x-x-x-x-x	500	750.00	375,000.00
<b>GRAND TOTAL</b>					<b>375,000.00</b>

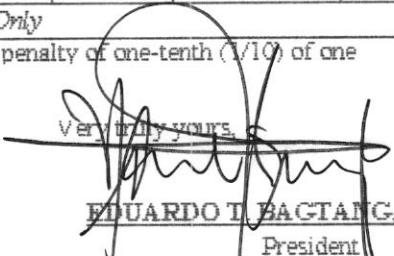
(Total Amount in Words) Three Hundred Seventy-Five Thousand Pesos Only

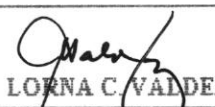
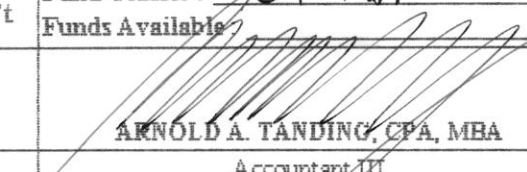
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**SUZIA D. RIVERA**  
 Signature over/Printed Name of Supplier  
 Date: 12.21.18

Very truly yours,

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

Requisitioning Office/Dep't	Fund Cluster: <u>01-1981</u> Funds Available	ORS/BURS No.: _____ Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Administrative Officer V	 <b>ARNOLD A. TANDIG, CPA, MBA</b> Accountant III	Amount: _____