

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

Supplier: RCT GENERAL MERCHANDISE P.O. No.: 2018-12-0989
 Address: TUGUEGARAO CITY, CAGAYAN Date: December 17, 2018
 TIN: _____ Mode of Procurement: Shopping

Requisitioning Unit/Department: PRESIDENT'S OFFICE
 Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

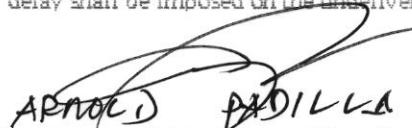
Place of Delivery: KSU-Supply Office, Bulanao Campus Delivery Term: _____
 Date of Delivery: 7 calendar days after the receipt of PO by the supplier Payment Term: _____

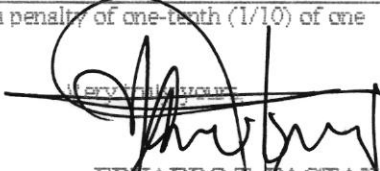
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tshirt with Color, Classs A Lacoste, with Design and Print x-x-x-x-x-x-x-x-x-x	450	430.00	193,500.00
GRAND TOTAL					193,500.00

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

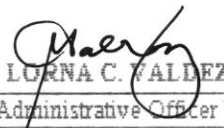
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

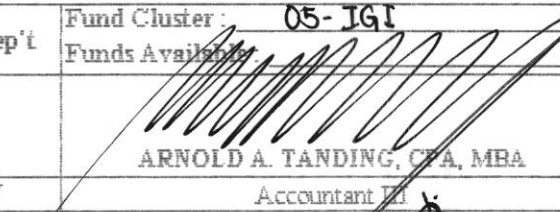
Conforme:


 Signature over Printed Name of Supplier
 Date: 12-21-18


EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't _____ Fund Cluster: 05-IGI ORS/BURS No.: _____
 Funds Available _____ Date of the ORS/BURS: _____


 LORNA C. VALDEZ
 Administrative Officer V


 ARNOLD A. TANDING, CPA, MBA
 Accountant III

Amount: _____