## Republic of the Philippines

## KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

III	RC	HA	SE	OR	DER

			I UNCHASE ONDER								
		ÑEZ ENTERF		P.O. No. :	2019-05-0178						
Address:		CITY, KALI	NGA	Date:	MAY 3, 2019						
ΓIN :		-915-0000		Mode of P	rocurement:	SHOPPING					
Requisitioning Unit/Department: BAO-AUXILIARY											
Gentleme	n:		the following articles subject to the terms and condit	ions contair	ned herein:						
Place of D	elivery:	KSU-Supply	Office, Bulanao Campus	Delivery Term : FOB DESTINATION							
			ys after the receipt of PO by the supplier	Payment Term :							
Stock/											
Property No.	Unit		Description	Quantity	Unit Cost	Amount					
1	pcs	HITI card pri	inter ribbon, CS2 Series, 400 prints	10	8,000.00	80,000.00					
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(Trad-1 A		N/anda\	GRAND TOTAL	L	L	80,000.00					
(Total A			EIGHTY THOUSAND PESOS ONLY ull delivery within the time specified above, a penalty	of one-tent	th (1N0) off one						
percent fo	r every da		be imposed on the undelivered item/s.	$\sim 1/2$							
Co	nforme:		la. e.	Ver Very yours,							
		Signature o	Valdemon ver Printed Name of Supplier ate: 5/24/9	EDUA	RDO T. BAGT	CANG, CPA, DBM					
Requesitioning Office/Den't			Fund Cluster: 05-JGI	ORSBUR							
			Funds Available :		Date of the ORS/BURS:						
Meer											
LORNA C/VALDEZ			ARNOLD A. TANDING, CPA, MBA	Amount :							
Administrative Officer V			Accountant III	1							