

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

Supplier : ELITE NORTH AUTOCARS P.O. No. : 2018-07-0515
 Address : TUGUEGARAO CITY Date : July 17, 2018
 TIN : _____ Mode of Procurement : Small Value

Requisitioning Unit/Department: GSO Motorpool Services, SHZ 702

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
	set	Clutch Kit	1	59,944.85	59,944.85
	pc	Propeller	1	37,710.75	37,710.75
	pc	Transmission Support, Rear	1	5,224.65	5,224.65
	pcs	Stabilizer Link, Rear	2	1,794.80	3,589.60
	pcs	Clamp Bushing, Rear	2	169.00	338.00
	pcs	Door Latch, Front	2	3,686.20	7,372.40
	set	Sliding Door Handle, Outer, Rh	1	3,119.48	3,119.48
	lot	Replacement of Clutch Kit Assembly	1	3,696.00	3,696.00
	lot	Replacement of Transmission Support, Rear	1		
	lot	Replacement of Propeller	1	1,848.00	1,848.00
	lot	Replacement of Stabiliser Link, Rear	1	1,110.00	1,110.00
	lot	Replacement of Clamp Bushing, Rear	1	555.00	555.00
	lot	Replacement of Door Latch, Front	1	1,232.00	1,232.00
	lot	Replacement of Sliding Door Handle, Outer, Rh	1	616.00	616.00
		x-x-x-x-x-x-x-x-x-x-x-x			
GRAND TOTAL					126,356.73

(Total Amount in Words) One Hundred Twenty-Six Thousand Three Hundred Fifty-Six and 73/100

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: _____ 01-PAF
 _____ EDUARDO T. BAGTANG, CPA, DEM
 President

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