

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

Supplier : ABANA GENERAL MERCHANDISE P.O. No. : 2018-09-0653
 Address : TUGUEGARAO CITY, CAGAYAN Date : September 3, 2018
 TIN : 105-508-932-000 Mode of Procurement : Shopping
 Requisitioning Unit/Department: BAO-AUXILIARY


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

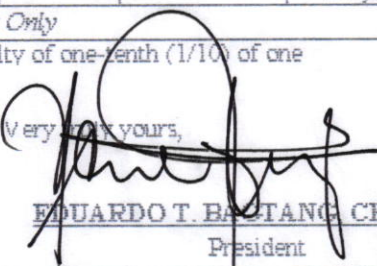
Place of Delivery : KSU-Supply Office, Eulanao Campus Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	HITI Card printer Ribbon, CS2 Series (400 Prints) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	10	8,798.00	87,980.00
GRAND TOTAL					87,980.00

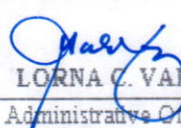
(Total Amount in Words) Eighty-Seven Thousand Nine Hundred Eighty Pesos Only

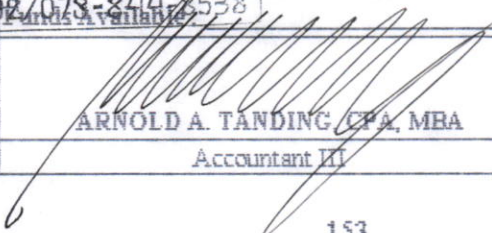
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conformed

ABANA
 COMPUTER SERVICES & GENERAL MERCHANDISE
 Supplier
 06-BT1

Very truly yours,

EDUARDO T. BAUSTANG CPA, DBM
 President

Requisitioning Office (Dep't) 998-844-299 / 992-078-844 / 7538
 Funds Available _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____


LORNA C. VALDEZ
 Administrative Officer V


ARNOLD A. TANDING CPA, MBA
 Accountant III

Amount : _____