

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

Supplier : M.V. ARTS AND SIGNS P.O. No. : 2018-10-0784
 Address : TABUK CITY, KALINGA Date : October 29, 2018
 TIN : 921-452-277-0000 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:

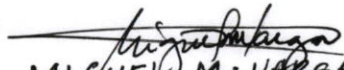
Place of Delivery : KSU-Supply Office, Bulanao Campus Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	T-Shirt, Round Neck, Green with KSU Logo on the Left Side Printed with NSTP on the lower part of the KSU Logo, Printed with Kalinga State University and www.ksu.edu.ph and National Service Training Program\ at the Back, SMALL, Active Life	1725	110.00	189,750.00
2	pcs	T-Shirt, Round Neck, Green with KSU Logo on the Left Side Printed with NSTP on the lower part of the KSU Logo, Printed with Kalinga State University and www.ksu.edu.ph and National Service Training Program\ at the Back, Medium, Active Life	1000	115.00	115,000.00
3	pcs	T-Shirt, Round Neck, Green with KSU Logo on the Left Side Printed with NSTP on the lower part of the KSU Logo, Printed with Kalinga State University and www.ksu.edu.ph and National Service Training Program\ at the Back, Large, Active Life	250	116.00	29,000.00
4	pcs	T-Shirt, Round Neck, Green with KSU Logo on the Left Side Printed with NSTP on the lower part of the KSU Logo, Printed with Kalinga State University and www.ksu.edu.ph and National Service Training Program\ at the Back, Extra Large, Active Life X-X-X-X-X-X-X-X-X-X	25	120.00	3,000.00
GRAND TOTAL					336,750.00

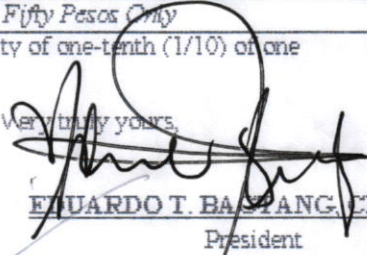
(Total Amount in Words) Three Hundred Thirty-Six Thousand Seven Hundred Fifty Pesos Only

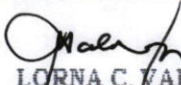
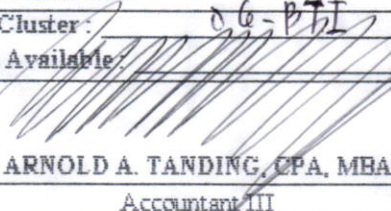
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MIGUEL M. VARGAS
 Signature over Printed Name of Supplier
 Date: 11-15-18

Very truly yours,


EDUARDO T. BASTANG, CPA, DEM
 President

Requisitioning Office/Dep't	Fund Cluster : <u>06-BTI</u> Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____