

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

Supplier : TABUK GENERAL MERCHANDISE P.O. No. : 2018-06-0445
 Address : TABUK CITY, KALINGA Date : June 6, 2018
 TIN : 931-505-564-000 Mode of Procurement : Shopping

Requisitioning Unit/Department: PCAARRD-DOST SAFE PROJECT
 Gentlemen:

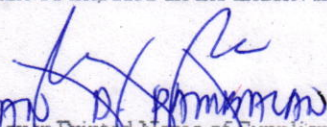
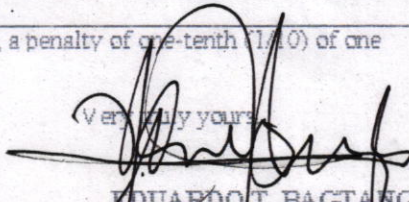
Please furnish this Office the following articles subject to the terms and conditions contained herein:

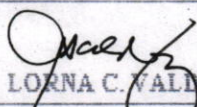
Place of Delivery : KSU-Supply Office, Bulanao Campus Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Pruning Shear X-X-X-X-X-X-X-X-X-X	30	380.00	11,400.00
GRAND TOTAL					11,400.00

(Total Amount in Words) Eleven Thousand Four 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:  Very truly yours, 
 Signature over Printed Name of Supplier EDUARDO T. BAGTANG, CPA, DBM
 Date: 6-2-18 President

Requisitioning Office/Dep't _____ Fund Cluster 07-TF ORS/BURS No. : _____
 Funds Available _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ ARNOLD A. TANDING, CPA, MBA Amount : _____
 Administrative Officer V Accountant III