Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : ELITE NORTH AUTOCARS, INC.
Address : TUGUEGARAO CITY
TIN :

P.O. No. : 2018-03-0126
Date : March 16, 2018
Mode of Procurement : SVP

Requesting Unit/Office:

Gentlemen:

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

Place of Delivery : KSU Supply Office, Bulanao, Tabuk City
Date of Delivery : Effective upon the Date of Confirmation of PO

Delivery Term : 10 Working Days
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Part			0.00
	pcs	Front Lower Arm Bushing	4	910.50	3,642.00
	pcs	Front Caliper Pin w/ Boot	2	696.00	1,392.00
	pcs	Rear Caliper Pin w/ Boot	2	1,244.21	2,488.42
	pcs	Front Stabilizer Link	2	2,196.00	4,392.00
	pcs	Front Clamp Bushing	2	317.00	634.00
	pc	Rack End Pinion Assembly	1	59,929.00	59,929.00
		Labor:			
	lot	Replacement of Front Lower Arm Bushing	1	1,232.00	1,232.00
	lot	Replacement of Front & Rear Caliper Pin	1	1,232.00	1,232.00
	lot	Replacement of Front Stabilizer Link	1	1,050.00	1,050.00
	lot	Replacement of Front Clamp Bushing	1	555.00	555.00
	lot	Replacement of Rack End Pinion Assembly	1	1,848.00	1,848.00
		Miscellaneous:			
	lot	Shop Materials	1	80.00	80.00
	lot	Machine Shop	1	1,500.00	1,500.00
		**********			
		GRAND TOTAL			79,974.42

(Total Amount In Words) *Seventy nine thousand nine hundred seventy four pesos & 42/100*

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:

DAREL M. ELARDO
Signature over Printed Name of Supplier
Date: 3/22/18

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
President

Requesitioning Office/ Dep't:	Fund Cluster : 01-RAF Funds Available:	ORS/BURS No. : Date of the ORS/BURS:
LORNA C. VALDEZ Authorized Official	ARNOLD A. TANDING, CPA, MBA Accountant III	Amount :