

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

Supplier: **JM IBANEZ ENTERPRISES** P.O. No.: **2018-10-0758**
 Address: **TABUK CITY** Date: **October 16, 2018**
 TIN: _____ Mode of Procurement: **Shopping**

Requisitioning Unit/Department: **COLLEGE OF AGRICULTURE**
 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	Armchair, Monobloc, Chocolate Brown, Uratex MS Classmate Chair Model Dimensions: Seat Width 400mm Seat Depth 400mm Seat Back Height 395mm Seat Height 416mm Gross wt. 4.95kg Without Book Tray Under X-X-X-X-X-X-X-X-X-X	200	995.00	199,000.00
GRANDTOTAL					199,000.00

(Total Amount in Words) *Nine Hundred Ninety-Nine Thousand 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: *[Signature]*
DOELLA JAZER B. IBANEZ
 Signature over Printed Name of Supplier
 Date: *10/24/18*

[Signature]
EDUARDO T. BAGTANG, CPA, DEM
 President

Requisitioning Office/Dep't _____ Fund Cluster: **05-161**
 Funds Available: _____ ORS/BURS No.: _____
 Date of the ORS/BURS: _____

[Signature]
LORNA C. VALDEZ
 Administrative Officer V

[Signature]
ARNOLD A. TANDING, CPA, MBA
 Accountant III

Amount: _____