Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **APC CAR CARE CENTER** P.O. No. : **2019-04-057**

Address : **TUGUEGARAO CITY, CAGAYAN** Date : **APRIL 15, 2019**

TIN : **922-894-364-000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **GSO/MOTORPOOL SERVICES-SJV 703**

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 : **FOB DESTINATION**

Date of Delivery : **7 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tire Michelin	4	6,563.00	26,252.00
2	lot	Change Oil/Filters, Semisynthetic	1	4,160.00	4,160.00
3	lot	Air Cleaner	1	1,800.00	1,800.00
4	lot	Aircon Flter	1	1,200.00	1,200.00
5	lot	Suspension Bushing, Upper Arm Assembly	1	17,000.00	17,000.00
6	lot	Brake Pad and Shoe, Labor	1	5,200.00	5,200.00
7	lot	Wheel Alignment	1	800.00	800.00
		x-x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**56,412.00**

(Total Amount in Words) *FIFTY-SIX THOUSAND FOUR HUNDRED TWELVE 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: APC CAR CARE CENTER
Rizal St. Centro 7, Tuguegarao City
(078) 844-7153 / 09174014033
Signature over Printed Name of Supplier
Date: 5-10-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
President

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