

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

Supplier : **FCT PUBLISHING** P.O. No. : **2018-12-1019**
 Address : **MALVAR, SANTIAGO CITY** Date : **DECEMBER 21, 2018**
 TIN : **004-063-904-000** Mode of Procurement : **SMALL VALUE**
 Requisitioning Unit/Department: **R & D OFFICE**

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

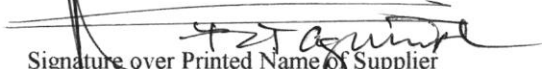
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FED DESTINATION**
 Date of Delivery : **7 calendar days after the receipt of PO by the supplier** Payment Term :

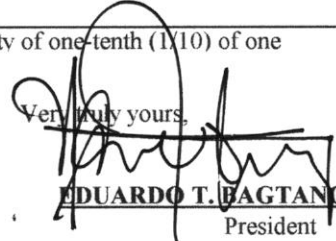
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Printing of KSU Journal X-X-X-X-X-X-X-X-X-X-X-X	300	500.00	150,000.00
GRAND TOTAL					150,000.00

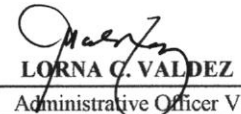
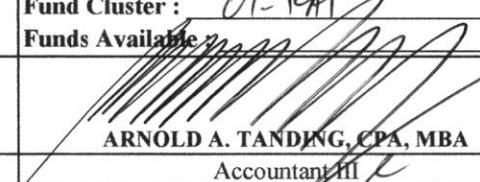
(Total Amount in Words) **One Hundred Fifty Pesos Only**

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:


 Signature over Printed Name of Supplier
 Date: **12-27-18**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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