Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PUR	CH	ASE	ORL	ER	

		UILDEKS			_	2019-09-0427			
	ress : TABUK CITY, KALINGA				Date: SEPTEMBER 23, 2019				
TIN:						Mode of Procurement : INFRA			
		Department:	INFRA						
Gentleme		mish this Office	the following articles subject to the terms	and conditio	ns containe	ed herein:			
Place of D	Delivery:	KSU-Supply (Office, Bulanao Campus	D	Delivery Term : FOB DESTINATION				
			ays after the receipt of PO by the supplier		Payment Term :				
Stock/	T								
Property No.	Unit	,	Description	•	Quantity	Unit Cost	Amount		
1	ln.m.	Stainless Pipe	Stair Railing		6	2,150.00	12,900.00		
2	sq.m.	Polycarbonate Sheet (Solid)			14.76	2,062.00	30,435.12		
3	kgs	Structural Tubular G.I. Frame			42.44	447.00	18,970.68		
4	set	Occupational Safety & Healty Program			1	1,771.00	1,771.00		
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			GRAND	TOTAL			64,076.80,		
(Total A	mount in	Words)	SIXTY-FOUR THOUSAND SEVENTY-SI	X AND 80/1	00 PESOS	ONLY			
			ull delivery within the time specified above	e, a penalty of	of one-tenth	(1/10) of one			
percent fo	or every da	ay of delay shall	be imposed on the undelivered item/s.	4	10	\			
Co	onforme:			di	len may y	ours,			
		ha e I	7-116		MAY	41			
		MAUR	ver Printed Name of Supplier	,	EDUAL	DO T. BAGTA	NG, CPA, DBM		
		Dignature o	ate: $9-30-16$,	T	Preside			
			Fund Cluster: SE TGT	6	ORS/BURS				
Requesitioning Office/Dep't		Office/Dep't	Fund Cluster: 65 Car		Date of the ORS/BURS:				
				/	Date of the Onpidents.				
(Heen	!							
1.0	DRNA CA	VALDEZ	ARNOLD A. TANDING, CPA, M	BA	Amount :				
Administrative Officer V			Accountant III .		Amount :				
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