Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **RIANELLA PRINTING PRESS** P.O. No. : **2019-09-0393**

Address : **BAGUIO CITY** Date : **SEPTEMBER 10, 2019**

TIN : **185-784-163-000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **EARTHLINE**

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 : **15 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Newsletter, 9" x 12" outer pages glossy & colored,	3000	16.65	49,950.00
		Inner Pages-Bookpaper type & colored, 16 pages			
		x-x-x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**49,950.00**

(Total Amount in Words) *FORTY-NINE THOUSAND NINE 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:

ROMEO T'ONG

Signature over Printed Name of Supplier

Date: 9-26-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requesitioning Office/Dep't	**Fund Cluster :** 05 - IGI **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Accountant III	**Amount :**