Republic of the Philippines KALINGA STATE UNIVERSITY Tabuk City, Kalinga

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		HOUSE COOP			. 2019-10-04/1				
Address : TUGUEGARAO CITY, CAGAYAN				Date: SEPTEMBER 27, 2019					
TIN:			Mode of	Mode of Procurement : SHOPPING					
Requisition	ning Unit/	Department:	INTERNAL CONTROL UNIT						
Gentleme		mish this Office	the following articles subject to the terms a	and conditions conta	ined herein:				
Place of Delivery: KSU-Supply Office, Bulanao Campus				Delivery	Delivery Term : FOB DESTINATION				
Date of Delivery: 15 calendar days after the receipt of PO by the supplier			er Payment	Payment Term :					
Stock/	1				1				
Property No.	Unit		Description	Quantit	y Unit Cost	Amount			
1	units	Netbook, Proc	essor-Intel Celeron N3060 1.6Ghz	5	14,900.00	74,500.00			
		RAM-4GB	DDR3, Harddisk-32GB,						
		Display-11.6	5"-14", OS-Windows 10						
		Battery Life	-9hrs, Graphic-Intel HD Graphic						
	Lenovo S130								
		X-X-X-X-X-X-X-	X-X-X-X-X-X-X-X						
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	and the state of t			Property and the property of the second seco	Annual Control Section (1997)				
	1		R	IGHTY-		74,500.00			
(Total A	mount in	Words)	SEVENTY-FOUR THOUSAND FIVE HU.		U.Y	1			
			fill delivery within the time specified above						
percent fo	or every da	ay of delay shall	be imposed on the undelivered item/s.		\ /				
Co	onforme:	LIGHT	DUCK BUT LANGE OF	(vev)	yours,				
	anomine.	C The	NPUTERS		hall				
		IJM RIIII	AME, LUNA BOR TAFT	- 196	1	To cont post			
			ver Printed Same of Supplier ate:	EDU	ARDO T. BAGTA				
		TEL NO. 8	Fund Cluster: 67-71	ORS/BI	IRS No. :	-			
Requesitioning Office/Dep't		Office/Dep't	Funds Available 2011		Date of the ORS/BURS:				
	1			1/	1				
(Mala	72_							
LORNA C. VALDEZ		VALDEZ	ARNOLD A. TANDING, CPA, MI	BA Amount	Amount :				
Adı	hinistrative	Officer V	Accountant III						
			/						