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

Supplier : **GAKKEN PHILIPPINES INC.**	P.O. No. : **2019-03-0102**
Address : **SAN JUAN CITY, METRO MANILA**	Date : **MARCH 18, 2019**
TIN :	Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **BAO-AUXILIARY**

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 : _____
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	unit	Economy Inkjet (WORKFORCE PRO WF-C869R), capable of printing up to 86,000 pages in colour. Archive high quality and high-spedd printng with Precision Core printhead, with draft print print spedds of up to 35ppm and resolution of up to 4,800 x 1,200dpi	1	180,000.00	180,000.00
2	unit	Cutting Machine, maximum cutting size, 460mm, min. cuttng size 40mm, cutting thickness 50mm, cutting precission .03mm pressing paper mode, manual, pushing paper mode, digital control, display, LCD, power supply 220v, 50hz/110V 60Hz, 1000w, net weight 130kg, machine dimension 935 x 620 x 1235mm	1	185,000.00	185,000.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		GRAND TOTAL			**365,000.00**

(Total Amount in Words)	*THREE HUNDRED SICTY-FIVE THOUSAND 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:

aku MICHAEL RON S. RUAS 04/02/19

Signature over Printed Name of Supplier
Date:_____

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
President

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