Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **NEW TUGUEGARAO BOMBAY BAZAR** P.O. No. : **2019-07-0299**

Address : **TUGUEGARAO CITY, CAGAYAN** Date : **JULY 19, 2019**

TIN : **102-202-263-000** Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **CAF-TESDA**

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	unit	Noodle Cutter (Electric, Syainless Steel)	1	9,500.00	9,500.00
2	pcs	Bottle with cover (Glass 750ml)	12	35.00	420.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**9,920.00**

(Total Amount in Words) *NINE THOUSAND NINE HUNDRED TWENTY 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: NEW TUGUEGARAO BOMBAY BAZAR

Signature over Printed Name of Supplier

Date: 07-25-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requesitioning Office/Dep't	**Fund Cluster :** 07-TF **Funds Available:**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Accountant III	**Amount :**