

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

Supplier : **PHILIPPINE DUPLICATORS** P.O. No. : **2019-03-0100**
 Address : **TUGUEGARAO CITY, CAGAYAN** Date : **MARCH 18, 2019**
 TIN : **223-429-092** 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 : _____

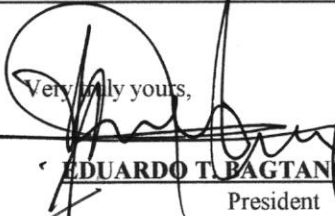
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Copy Printer (DX-2430), fully automatic, one drum sterical system, 60-90 sheets per minute, 220-240 v, 50-60 Hz, maximum master making, less than 175w, 1.232 x 672 x 519mm, Black	1	102,400.00	102,400.00
2	unit	Copy Printer (DX-2430), fully automatic, one drum sterical system, 60-90 sheets per minute, 220-240 v, 50-60 Hz, maximum master making, less than 175w, 1.232 x 672 x 519mm, Colored x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1	102,400.00	102,400.00
GRAND TOTAL					204,800.00

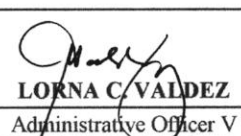
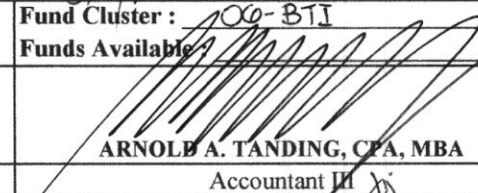
(Total Amount in Words) *TWO HUNDRED FOUR THOUSAND EIGHT HUNDRED PESOS ONLY*

In case of failure to make the f 0 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: 3/20/19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : <u>00- BTI</u> Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLE A. TANDING, CPA, MBA Accountant III	Amount : _____