Republic of the Philippines KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

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Address:		PINE TSEAT S GARAO CITY		Date	P.O. No. : 2019-07-0301 Date : JULY 19, 2019					
ΓIN :	min e TT-14	Danastus aut	CAE TECNA	Mod	ie of Pr	ocurement :	SHOPPING			
Gentleme		Department:	CAF-TESDA							
		nish this Office	the following articles subject to the terms and	d conditions	contain	ed herein:	_			
Place of D	elivery:	KSU-Supply (Office, Bulanao Campus	Deli	Delivery Term : FOB DESTINATION					
Date of D	elivery : _	15 calendar d	ays after the receipt of PO by the supplier	Payr	Payment Term :					
Stock/										
Property No.	Unit		Description	Qu	antity	Unit Cost	Amount			
1	dozen		Stainless, Thick)		1	150.00	150.00			
2	dozen	Tea Cups with	Saucer (Glass)		3	545.00	1,635.00			
3	pcs	Canister (Squa	re 1L, Plastic)		6	89.00	534.00			
4	dozen	Soup Bowl (M	(elaware, Plain Color Except White)		2	240.00	480.00			
5	set	Floor Tornado	w/ Bucket & Wringler		1	735.00	735.00			
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			GRAND TO	OTAL			3,534.00			
	mount in		THREE THOUSAND FIVE HUNDRED THI	IRTY-FOUR						
			ull delivery within the time specified above, a	penalty of c	ne-tent	h (1/10) of one				
percent fo	or every da	v of delay shall	be imposed on the undelivered item/s.		1/2	\				
Co	nforme:		9800	Ver	y huyy	yours,				
1100 1 1 100 100 100 100 100 100 100 10										
Signature over Printed Name of Supplier EDUARDO T. BACTANG CPA, DB										
Date: 08/10/19 President										
			ØR	ØRS/BURS No.:						
Reque	sitioning	Office/Dep't	Fund Cluster: Funds Available		Date of the ORS/BURS:					
	y as	D								
LC	RNA C. V	ALDEZ	ARNOLD A. TANDING, CPA, MBA	Am	Amount :					
Administrative Officer V Accountant M										
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