

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

IN-HOUSE

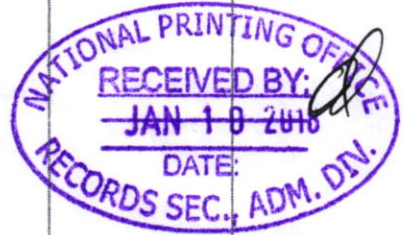
Supplier: NATIONAL PRINTING PRESS	P.O. No. : 2017-11-0853
Address: QUEZON CITY	Date : December 1, 2017
TIN :	Mode of Procurement :

Requesting Unit/Office: **CASHIER'S OFFICE**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
	sets	Customized Official Receipt Continuous Form, 3ply Specifications: <i>cls</i> Size: 3 2/3" x 5 1/2" including Sprocket Holes Materials: Security Marked white, green and canary Carbonless Paper Others: One Side Printing, one (1) color print (black), including logo, serial number in red ink Packaging: In boxes of 1,500 x 3 ply set X-X-X-X-X-X-X	50,000	1.4378	71,890.00
GRAND TOTAL					71,890.00



(Total Amount in Words) *Seventy-One Thousand Eight Hundred Ninety 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: *[Signature]* **BUENAVENTURA G. GONZALES, JR.**
 Acting Chief, PPCD
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours, *[Signature]*
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/ Dep't:	Fund Cluster : 05-161	ORS/BURS No. :
<i>[Signature]</i> LORNA C. VALDEZ Authorized Official	Funds Available : <i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Accountant III	Date of the ORS/BURS: _____ Amount : _____