Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

	MV ARTS & SIGNS TABUK CITY, KALINGA				P.O. No. :	2024-03-0267 MARCH 18, 2024		
					Date:			
TIN:						Mode of Procurement: SMALL VALUE		
Gentleme		Department:	PLANNING & STRATEGY	SERVICES				
	Please fur		ce the following articles subject t	o the terms and con	ditions conta	ained herein:		
Place of Delivery : KSU-Supply Office, Bulanao Campus					Delivery Term : FOB DESTINATION			
Date of Delivery: 36 calendar days after the receipt of PO by the supplier					Payment Term :			
Stock/ Property No.	Unit		Description		Quantity	Unit Cost	Amount	
1	lot	Signage Let	tering		1	475,000.00	475,000.00	
2	sq.m	Wall Flute F	Panel		66.28	6,000.00	397,680.00	
		X-X-XX-X-X-X	X-X					
				CD AND TOTAL				
(Total An	ount in	Words)		GRAND TOTAL			872,680.00	
In case	of failure	e to make the f	EIGHT HUNDRED SEVENTY full delivery within the time spec	ified above a nenal	ty of one-ter	th (1/10) of one	SOS ONLY.	
percent for	every day	of delay shall	be imposed on the undelivered	item/s.	1 One-ter	10) 01 016		
Con	forme:		1. 1		Very truk	TOURS A		
			to be			N. X		
		Signatura ox	er Printed Name of Supplier	1		AUM	1	
		Da	te: 03-26-2024		EDUA	Preside	ANG, CPA, DBM	
			Fund Cluster : Ann		OPCIDADO	A Committee of the Comm	ait	
Requesitioning Office/Dep't			Funds Available	1/1/	ORS/BURS No.:			
(,			///	Date of th	C OHS/DURS	•	
Jarra			///////////////////////////////////////					
LORNA C. VALDEZ			ARNOLD A. TANDING	CPA, MBA	Amount :			
Administrative Officer V			Supervising Administra	tive Officer				
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