KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

		KSU-Supply Office, Bulanao Campus	1	rm : FOB DESTI	NATION
Date of De	elivery:	45 calendar days after the receipt of PO by the supplier	Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot I: Office Supplies and Materials including Janitorial and Miscellaneous			
1	piece	Arc File Folder, 13 1/2" H x 11" W x 3" diameter	2	90.00	180.00
2	piece	Arc File Folder, Horizontal, A4, 3"	4	90.00	360.00
3	piece	Arc File Folder, Horizontal, Legal, 3"	4	90.00	360.00
4	piece	ARCH FILE FOLDER, 13 1/2" H x 11" W x 3" diameter, Blue	190	90.00	17,100.00
5	piece	ARCH FILE FOLDER, 13 1/2" H x 11" W x 3" diameter, Green	205	90.00	18,450.00
6	piece	ARCH FILE, 13 1/2" H x 11" W x 3" diameter, RED	25	90.00	2,250.00
7	unit	Automatic Alcohol Dispenser with stand, Sensor and Thermal Scanner	2	1,890.00	3,780.00
8	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Red	4	285.00	1,140.00
9	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Black	91	285.00	25,935.00
10	piece	Ballpen, Black, quality writing output, Non-press, with cap	4	24.00	96.00
11	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Blue	18	285.00	5,130.00
12	box	Ballpen, Ordinary, 12pcs/box, Blue	2	64.00	128.00
13	piece	Ballpen, Ordinary, Blue	8	6.00	48.00
14	box	Ballpen, Ordinary, 12pcs/box, Black	41	64.00	2,624.00
15	piece	Ballpen, Black (ordinary)	6	6.00	36.00
16	box	Ballpen, Ordinary, 50pcs/box, Black	26	245.00	6,370.00
17	pack	BATTERY, Re-chargeable, Triple-A size	5	590.00	2,950.00
18	unit	Binding Machine, A4 Professional Manual, 34-Round Hole, Punch 15, Bind 130 Sheets	1	15,710.00	15,710.00
19	pair	Book Ends (Specification: Hight: 17 cm/ 7inches; Width: 13 cm/5inches; Length: 15 cm/6inches; material: metal; Weight: 260g)	14	200.00	2,800.00
20	unit	BOOKSHELVES, Made of Chipboard, 4 layers, 8 shelves	2	5,280.00	10,560.00
21	pair	Breadboard, 830 Points Solderless Pcb Test Board Mb-102 Syb-120	10	240.00	2,400.00
22	unit	Cabinet, Material: Four Drawer Paper Size .Dimension : W600mm x D300mm x H1520mm	3	5,500.00	16,500.00
23	unit	Cabinet, Multi-function Storage, Wood, 60cm x 43cm x 26 cm	2	5,500.00	11,000.00
24	unit	Cabinet, Steel Filing, 4D Lateral	14	11,300.00	158,200.00
25	unit	Cabinet, Steel Filing, 4D, Vertical	6	7,800.00	46,800.00
26	unit	Cabinet, Steel Filing, 4D, Vertical, Beige	1 1	7,800.00	7,800.00
27	unit	Cabinet, Steel Filing, 4D, Vertical, White	3	8,600.00	25,800.00
28	unit	Cabinet, Steel,4 doors, with safe vault	1	11,300.00	11,300.00
29	unit	CALCULATOR, SCIENTIFIC, 1 unit in individual box	2	1,890.00	3,780.00





Delivery Term : FOB DESTINATION

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

 Supplier : JM IBAÑEZ ENTERPRISE
 P.O. No. : 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Place of Delivery : KSU-Supply Office, Bulanao Campus

Gentlemen:

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

Date of De		45 calendar days after the receipt of PO by the supplier	Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
30	unit	CALCULATOR, Scientific, New equation mode,Random integers, Fraction calculations, Combination and permutation, Statistics (List-based STAT data editor, standard deviation, regression analysis), 9 variables, Table function, Comes with new slide-on hard case, Equation calculations, Integration/differential calculations, Matrix calculations, Vector calculations, Complex number calculations, CALC function, SOLVE function, Base-n calculation	2	1,890.00	3,780.00 _\
31	piece	Cartolina, Assorted colors, quality	30	8.00	240.00
32	box	DVD REWRITABLE, 700MB, 10pcs/box	1	860.00	860.00
33	piece	Certificate Frame (8.5" x 11")	87	80.00	6,960.00
34	piece	Certificate Frame, A4	89	80.00	7,120.00
35	piece	Certificate Holder A4	105	69.00	7,245.00
36	box	Chalk, Dustless, Colored, Assorted Colors, 100pcs./box	6	50.00	300.00
37	piece	Clear Book file folder organizer (Long Size, 30 Pockets, Black/White)	110	40.00	4,400.00
38	piece	Clipboard, Durable, 9" x 14"	10	52.00	520.00
39	ream	Colored paper, assorted colors, A4	8	218.00	1,744.00
40	ream	Colored paper, assorted colors, legal	14	218.00	3,052.00
41	ream	Colored paper, assorted colors, letter	1	218.00	218.00
42	ream	COLORED PAPER, Legal, apple green	10	218.00	2,180.00
43	ream	COLORED PAPER, Yellow, Folio	1 1	218.00	218.00
44	piece	Compact Disc (rewritable) with cover, 4.7gb	15	33.00	495.00
45	unit	Computer Table, 3 Layers	4	2,660.00	10,640.00
46	unit	Computer table, 3 layers, metal frames	1	2,660.00	2,660.00
47	box	Continous Form, 3ply, 11" x 9.5", 500sets/box, carbonless	6	1,295.00	7,770.00
48	unit	Cork Board 12" x 18"	1	180.00	180.00
49	unit	Cork Board, 2' x 3'	2	760.00	1,520.00
50	unit	Cork Board, 3ft x 5ft	1	1,595.00	1,595.00
51	unit	Cork Board, 3'x 3'	1	1,595.00	1,595.00
52	unit	Cork board, 4ft x 5ft	23	2,400.00	55,200.00
53	tube	Correctional Fluid, touch and go, 15 ml. tube	2	66.00	132.00
54	piece	Curtain Ends,-1" Cap	8	66.00	528.00
55	piece	Curtain Holder, 1"	8	130.00	1,040.00
56	piece	Curtain Rod , 16ft/pc, 1"	1	260.00	260.00
57	piece	Curtain, Plain Color, Mint Green , Size: 5ft Length 6ft Height	4	333.00	1,332.00
58	piece	Curtain, Plain, Color Apple green (8 rings, 215 cm Length, 140 cm(Width)	15	333.00	4,995.00
59	piece	Curtain, Plain, Mint Green (8 rings, 215 cm Length, 140 cm (Width)	25	333.00	8,325.00
60	piece	Curtain, Plain, Mint Green (8 rings, 215 cm Length, 140 cm (Width)	8	333.00	2,664.00



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Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

417-038-915-0000 Mode of Procurement: **PUBLIC BIDDING**

ADMINISTRATIVE SERVICES Requisitioning Unit/Department:

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

		KSU-Supply Office, Bulanao Campus		rm : FOB DESTI	NATION
Date of De	livery:	45 calendar days after the receipt of PO by the supplier	Payment Te	erm :	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
61	piece	Cutter, heavy duty	2	430.00	860.00
62	piece	Data File Box with cover, 15 1/2" W x 11" H x 11 1/2" diameter	53	360.00	19,080.00
63	piece	Data File Box with cover, 15 1/2" W x 11" H x 11 1/2" diameter, Black	6	360.00	2,160.00
64	piece	Data file box, made of chipboard, with closed ends 15" x 10" x 5"	303	100.00	30,300.00
65	piece	Data file box, made of chipboard, with closed ends, Green 15" x 10" x 5"	25	100.00	2,500.00
66	piece	Data File Box, magazine file cartoon, size-15.5" x 10" x 4.5"	10	100.00	1,000.00
67	unit	Desk fan (floor fan, 16 in blade, 230V AC, 60 Hz)	1	1,800.00	1,800.00
68	piece	DESKTOP STORAGE BOX, transparent pen holder frosted simple oblique insertion type multifunctional stationary tube, material: plastic, with compartments, no cover, Capacity: 12*7cm 25*5cm	1	260.00	260.00
69	unit	Digital Voice Recorder, with USB connector	1	3,400.00	3,400.00
70	set	Dining set, 6-seater, long backrest, Wooden Cushion	1	29,800.00	29,800.00
71	piece	Dish Cabinet, dual upper storage spacious dish rack durable, 46 cm length	1	3,990.00	3,990.00
72	piece	Dish Cabinet, dual upper storage spacious dish rack durable, 46cm length, 37cm width, 59cm height	1	3,990.00	3,990.00
73	piece	Dish Drainer with spoon and pork drawer, white, medium	1	3,990.00	3,990.00
74	piece	Disinfecting DoorMat	5	600.00	3,000.00
75	box	Disposable Gloves Nitrile Vinyl Latex Free Powder Free Non-Sterile Healthcare Food Handling Use Personal Protective Equipment Tattoo Gloves Multi-Purpose, 100Pcs/Box	2	399.00	798.00
76	piece	Document Holder, Monitor mounted, Adjustable, copy clip holds up to 35 sheets of paper	1	1,330.00	1,330.00
77	piece	Document Tray Metal 3 Layer, Heavy Duty	3	666.00	1,998.00
78	piece	Door Mat (Cloth)	21	24.00	504.00
79	piece	Door Mat (plastic/Rubberize), 13" X 20"	36	399.00	14,364.00
80	piece	Door mat, rubberized, 13" x 24"	2	399.00	798.00
81	piece	Doormat, Disinfecting, 2 in 1, (85cmx50cm)	6	666.00	3,996.00
82	unit	Drawer Dish Cabinet/Organizer Dimension: L61cmXW33cmX156cm	1	3,300.00	3,300.00
83	box	Dressmaker Pin 20 mats per box	5	88.00	440.00
84	roll	Duct Tape 2", Mustard yellow	2	60.00	120.00
85	roll	Duct Tape, 2"	22	60.00	1,320.00
86	roll	DUCT TAPE, 2", color: green	31	60.00	1,860.0
87	roll	DUCT TAPE, 2", color: silver	3	60.00	180.00
88	roll	DUCT TAPE, 2", color: Yellow	28	60.00	1,680.00
89	roll	Duct Tape, 2", color: black	15	60.00	900.00



KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583
Address: TABUK CITY, KALINGA Date: JULY 10, 2023

Address: TABUK CITY, KALINGA

Date: JULY 10, 2023

TIN: 417-038-915-0000

Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

Place of D	elivery:	KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION		NATION
Date of De	elivery:	45 calendar days after the receipt of PO by the supplier	Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
90	roll	Duct Tape, 2", color: blue	40	60.00	2,400.00
91	roll	Duct Tape, 2", color: red	15	60.00	900.00
92	piece	DVD-RW, 4.7GB, Rewritable Blank Disk with cover	20	36.00	720.00
93	piece	ECO BAG, large, green	50	36.00	1,800.00
94	piece	ECO BAG, medium, green	50	24.00	1,200.00
95	piece	ECO BAG, small, green	50	24.00	1,200.00
96	unit	Electric Fan, Stand Fan, Metal Blade,16"	1 1	3,300.00	3,300.00
97	unit	Electric Fan, Stand Type, 18" plastic blade	5	2,660.00	13,300.00
98	unit	Electric Kettle (Stainless, 1.8 L)	1 1	1,330.00	1,330.00
99	book	Engineers field book, 8"x4", 100pages	5	133.00	665.00
100	piece	Envelope, Documentary, for filing, 9 x 6 inches (kraft)	2000	0.80	1,600.00
101	piece	Envelope, Documentary, legal	200	2.00	400.00
102	piece	Envelope, Documentary, letter	200	2.00	400.00
103	piece	Envelope, Expanding, Kraft board, Legal	39	16.00	624.00
104	box	Envelope, Expanding, Kraft board, Legal, 100pcs/box, Red	1 1	1,595.00	1,595.00
105	piece	Eraser, rubber	2	6.00	12.00
106	box	Facemasks (50 pcs/pack), 3 ply	5	50.00	250.00
107	box	Facial tissue, 3 ply, 140 pulls/box	24	170.00	4,080.00
108	pack	Fastener with high density, 50pcs/pack	10	36.00	360.00
109	box	Fastener, metal, non-sharp edges, 6.5 inches long, 700 mm	2	106.00	212.00
110	box	FASTENER, plastic, FS-5507 Assorted 7cm/50 Box	11	39.00	429.00
111	box	File Box / Magazine Box Horizontal 240mmx120mmx390mm	30	106.00	3,180.00
112	piece	File Organizer, Expanding, plastic, legal	5	200.00	1,000.00
113	set	File Tab Divider, Letter	100	16.00	1,600.00
114	piece	File/Magazine File Holder/Organizer (3-layer compartments)	34	618.00	21,012.00
115	piece	File/magazine file holder/organizer(3-layer compartments) metal	2	618.00	1,236.00
116	set	Film Resistors Assortment Kit 43 Values, 860pcs 1 ohm-1M ohm 1/4W	10	399.00	3,990.00
117	unit	Fire Extinguisher (Green) HFC-123 10LBS.	1	8,600.00	8,600.00
118	set	FIRST AID EMERGENCY KIT, complete set/42 pcs, Package Contents: 1 Storage bag, 1 Roll elastic bandage, 4* Povidine- Iodine Prep Pad, 10* Band-aid, 1 Roll silicone tourniquet, 1 Small scissors, 10*Alcohol Pad, 1 Roll of medical tape, 10* pcs of Individual needles, 2* sterile gauze pieces, 1 Plastic tweezer	40	168.00	6,720.00
119	piece	Flash Drive ,16 GB, plug and play usb	2	186.00	372.00
120	piece	Flash Drive 1TB for iphone iPad Android Photostick 4 in 1 Pen Drive TYPE-C Pendrive, OTG, USB	2	1,886.00	3,772.00



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Date: JULY 10, 2023

TIN: 417-038-915-0000

Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

		KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATIO		NATION
Date of De	nvery:	45 calendar days after the receipt of PO by the supplier	Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
121	piece	Flash Drive, 16GB capacity	11	186.00	2,046.00
122	piece	Flash Drive, 32GB capacity	46	278.00	12,788.00
123	piece	Flash Drive, 64GB capacity, dual drive, OTG USB 3.0	3	568.00	1,704.00
124	piece	Flash Drive, 64GB capacity	9	438.00	3,942.00
125	piece	Folder, Expanded, Metal Tab,	100	20.00	2,000.00
126	piece	Folder, Expanded, Metal Tab, Red	50	20.00	1,000.00
127	pack	Folder, Legal, white, 100pcs/pack	4	536.00	2,144.00
128	pack	Folder, Morocco, Legal, 50 pcs/pack	2	536.00	1,072.00
129	piece	Folder, Plastic, long, sliding	5	12.00	60.00
130	piece	Folder, Plastic, short, sliding	5	12.00	60.00
131	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Green, EXPANDED	539	16.00	8,624.00
132	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Red, EXPANDED	20	16.00	320.00
133	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Yellow, EXPANDED	5	16.00	80.00
134	piece	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Green	55	16.00	880.00
135	piece	Folder, with tab, A4	20	6.00	120.00
136	piece	Folder, with tab, legal	62	6.00	372.00
137	piece	Folder, with Tab, Letter	81	6.00	486.00
138	piece	Glue Gun, Heavy Duty, big size	22	333.00	7,326.0
139	piece	Glue Gun, medium size	4	266.00	1,064.0
140	piece	Glue Stick, large	50	6.00	300.00
141	tube	Glue, All-purpose, 130 grams min	8	49.00	392.0
142	tube	Glue, All-purpose, 300 grams min	9	178.00	1,602.00
143	tube	Glue, All-purpose, 240 grams	57	82.00	4,674.00
144	box	Gun tacker wire, 6-14 mm, 1000pcs	31	39.00	1,209.00
145	unit	Gun tacker, HD, 6-14mm, metal	4	598.00	2,392.00
146	piece	Marker, Green, Fluorescent	5	29.00	145.00
147	pack	Hole Binding Ring (10 mm 10pcs/pack)	2	133.00	266.00
148	piece	Illustration Board, 1 Whole	1	66,00	66.00
149	piece	INDEX CARD (8" X 5")	300	2.00	600.00
150	ream	KSU Letterhead, long, size" 8 1/2" x 13"	5	666.00	3,330.00
151	ream	KSU Stationary, short	2	666.00	1,332.00
152	ream	Laminating Film, A3/A4,200 microns, 100 sheets/pack	1	1,330.00	1,330.00
153	ream	Laminating Film, (8.5"x13") 250 microns	2	966.00	1,932.0
154	roll	Lifting Tape for Fingerprint, 1"	10	2,168.00	21,680.00
155	pack	Linen Board, 180gsm, 10pcs/pack, A4, White	305	32.00	9,760.00



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KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

Place of De		KSU-Supply Office, Bulanao Campus	1	rm : FOB DESTI	NATION
	livery .	45 calendar days after the receipt of PO by the supplier	Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
156	pack	Linen Board, 180gsm, 10pcs/pack, A4, Pink	5	32.00	160.0
157	pack	Linen Board, 180gsm, 10pcs/pack, A4, Cream	17	66.00	1,122.0
158	pack	Linen Board, 180gsm, 10pcs/pack, Legal, Pink	5	32.00	160.0
159	pack	Linen Board, 180gsm, 10pcs/pack, Legal, White	292	32.00	9,344.0
160	pack	Linen Board, 180gsm, 10pcs/pack, Legal, Cream	40	66.00	2,640.0
161	pack	Linen Board, 180gsm, 10pcs/pack, Letter, Cream	45	60.00	2,700.0
162	pack	Linen Board, 180gsm, 10pcs/pack, Letter, White	170	32.00	5,440.0
163	pack	Linen Paper, 180gsm, 10pcs/pack, A4, White,	38	32.00	1,216.0
164	pack	Linen Paper, 180 gsm,10pcs/pack, A4, Cream,	25	66.00	1,650.0
165	ream	Linen Paper, 90gsm, 100sheets/ream, A4, Cream	2	32.00	64.0
166	pack	Linen Paper, 180gsm, Legal, Cream, 10pcs/pack	30	66.00	1,980.0
167	pack	Linen Paper, 180gsm, Legal, White, 10pcs/pack	197	32.00	6,304.0
168	pack	Linen Paper, 180gsm, Letter, white,10 pcs/pack	86	32.00	2,752.0
169	unit	Luggage bag 20 kgs. Capacity, USB Port(cabin), Dual trolley, Double wheel, Both size divider pad, Anti-theft zipper, TSA combination lock, Volume:35L, Color: Matte Blue, Material: Polycarbonate	1	15,000.00	15,000.0
170	unit	Luggage bag, 30kgs. Capacity, USB Port(cabin), Dual trolley, Double wheel, Both size divider pad, Anti-theft zipper, TSA combination lock, Volume:35L, Color: Matte Blue, Material: Polycarbonate	1	15,000.00	15,000.0
171	piece	Magazine File Box, Large	5	199.00	995.0
172	unit	Magazine/Journal Stand (Wood, 20-Pocket Floor Stand, 21 x 4 x 49")	2	9,000.00	18,000.0
173	pack	Magnetic Board Push Pin, 19mm x 25mm , 5pcs/pack	5	399,00	1,995.0
174	piece	Magnetic Whiteboard Calendar (with Corkboard at bottom, 17" x 23", black, rectagular)	1	2,396.00	2,396.0
175	piece	Marker for Projector, Permanent, Fine tip, 0.4mm	10	48.00	480.0
176	box	Marker, Permanent, black, fine point 12pcs/box	1	446.00	446.0
177	piece	Marker, Permanent, Broad Type, Refillable, Black	105	38.00	3,990.0
178	box	Marker, Permanent, Broad Type, 12pcs/box, Refillable, Black	16	446.00	7,136.0
179	box	Marker, Permanent, Bullet Type, 12pcs/box, Refillable, Black	17	446.00	7,582.0
180	piece	Marker, Permanent, Bullet Type, Refillable, Black	15	36.00	540.0
181	piece	Marker, Whiteboard, Broad Type, Refillable, Black	59	56.00	3,304.0
182	box	Marker, Whiteboard, Broad Type, Refillable, 12pcs/box, Black	9	678.00	6,102.0
183	box	Marker, Whiteboard, Broad Type, Refillable, 12pcs/box, Blue	3	678.00	2,034.0
184	box	Marker, Whiteboard, Bullet Type, Refillable, 12pcs/box, Black	12	678.00	8,136.0
185	box	Marker, Whiteboard, Bullet Type, Refillable, 12pcs/box, Green	3	678.00	2,034.0
186	box	Marker, Whiteboard, Bullet Type, Refillable, 12pcs/box, Red	4	678.00	2,712.0



133,414-

PUBLIC BIDDING

Mode of Procurement:

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023 417-038-915-0000

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

TIN:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery : KSU-Supply Office, Bulanao Campus

Place of D	Delivery:	KSU-Supply Office, Bulanao Campus	Dolivan, T.	· FOR DECE	DIA PERON
Date of D	elivery:	45 calendar days after the receipt of PO by the supplier	Payment Te	erm : FOB DESTI	NATION
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
187	piece	Marker, Whiteboard, Bullet Type, Refillable, Black	13	56.00	728.00
188	piece	Microphone, cord with jack, 10 meters	8	1,330.00	10,640.00
189	unit	Mobile Pedestal Office Steel Drawer, 2 layers, movable	2	5,300.00	10,600.00
190	unit	Automatic Money Bill Counter Counting Machine with counterfeit detector	1	3,300.00	3,300.00
191	unit	Monobloc Table 1201, Beige, square	1	330.00	330.00
192	unit	MOUSE, optical, Wireless Connection Type	2	333.00	666.00
193	piece	Note Pad, Stick-on, 2" x 1"	12	33.00	396.00
194	piece	Notebook, 40 leaves, Spring	150	24.00	3,600.00
195	unit	Office Table Metal, 120cm x 60cm x 75cm, side 3 Drawers with centralized lock, center drawer with lock	1	18,000.00	18,000.00
196	unit	Open Shelve, Metal Frames and Shelves, Powder Coated, H 2000mm x L 900mm x W 400mm, 5 Layers	23	7,400.00	170,200.00
197	unit	Organizing tray/rack 3 layers, steel	47	598.00	28,106.00 \
198	unit	OTG, 4-in-1 flash drive USB 3.0 memory stick, Pendrive fast, 2TB, black	5	1,330.00	6,650.00
199	pad	Paper, yellow ruled pad	10	53.00	530.00
200	piece	PAPER BAG, large	70	18.00	1,260.00
201	piece	PAPER BAG, Medium size	50	18.00	900.00
202	piece	Paper catch/moisturizer	2	29.00	58.00
203	unit	Paper Cutter, A5 Wood	20	399.00	7,980.00
204	unit	Paper cutter/Trimmer, heavy duty, No. 8003, 15" x 12"	1	1,010.00	1,010.00
205	unit	Paper Cutting Machine, A3, Wood Base	3	1,330.00	3,990.00
206	ream	Paper, Letter Size, Book Paper, 80 gsm	8	248.00	1,984.00
207	ream	PAPER, MULTICOPY, A3, 80gsm	15	518.00	7,770.00
208	ream	PAPER, MULTICOPY, Letter, 80 gsm	123	220.00	27,060.00
209	ream	Paper, Multi-purpose, 8.5 x 24 in, 80 gsm	8	861.00	6,888.00
210	ream	Paper, Multi-purpose, letter, 70gsm	20	226.00	4,520.00
211	piece	Parchment Paper, 8.5" x 11", white	800	4.00	3,200.00
212	unit	Perculator, 12L Capacity	2	5,985.00	11,970.00
213	unit	Perculator, 8L Capacity	1	5,495.00	5,495.00
214	pack	Photo Paper, 20 pcs/pack, A4, Glossy	100	59.00	5,900.00
215	pack	Photo Paper, 20 pcs/pack, Legal, Glossy	35	133.00	4,655.00
216	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	Photo Paper, 20 pcs/pack, Letter, glossy	48	133.00	6,384.00
217		Push Pin, Flat head type, Assorted Colors, 100pcs/box	17	79.00	1,343.00
218		PUSH PIN, hammer head type, Assorted colors, 100pcs/case	31	79.00	2,449.00
219	-	PVC Binding Cover, A4, 200mic, 100 pcs/pack	5	478.00	2,390.00
220	pack	PVC Binding Cover, Legal, 200mic, 100 pcs/pack	31	598.00	18,538.00 N

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA

Date: JULY 10, 2023

TIN: 417-038-915-0000

Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

		KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINAT		NATION
Date of De	elivery:	45 calendar days after the receipt of PO by the supplier	Payment Te	erm :	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
221	piece	PVC Binding Cover, Letter, Blue, 200 mic	50	9.00	450.00
222	unit	PVC Cutting Mat A1 - (90 x 60 cm / 36 x 24 in) 5-Layer Self-Healing Dual-Sided in Metric & Imperial Measurements	1	2,660.00	2,660.00
223	pack	PVC Binding Cover 200microns, 100pcs/pack, Legal	1	545.00	545.00
224	piece	Refill ink, for Friction Pen, Black	5	133.00	665.00
225	unit	Refrigerator, 2 Doors, 5 Cubic Feet	3	15,960.00	47,880.00
226	piece	Ring Binder , 1", plastic	41	28.00	1,148.00
227	piece	Ring Binder , 2" plastic	51	48.00	2,448.00
228	piece	Ring Binder , 3" plastic	14	48.00	672.00
229	piece	Ring binder, 1/2 " plastic	20	18.00	360.00
230	piece	Ring binder, 3/4" plastic	15	18.00	270.00
231	piece	Rubber Stamp (mark RECEIVED) and Sign Rubber Number	1	930.00	930.00
232	piece	Rubber Stamp, Received	3	466.00	1,398.00
233	piece	Rubber Stamp, Released	1	466.00	466.00
234	piece	Ruler, metal, Heavy Duty, 12"	9	118.00	1,062.00
235	set	SOFA, 1 piece 3 seaters and 1 piece 2 Seaters with glass center table, Foam, leather cover, Gray	2	14,800.00	29,600.00
236	set	SALA SET (1 long chair, 2 single chairs with arm rest, 1 glass center table), Foam, leather cover, black	6	14,800.00	88,800.00
237	set	SALA SET (1 long chair, 2 single chairs with arm rest, 1 glass center table), Foam, leather cover, Coffee Brown	1	14,800.00	14,800.00
238	set	Sala Set, 1 long chair, 2 single chair with arm rest, 1 center table, foam, leather cover	2	14,800.00	29,600.00
239	set	Sala set, 1 long chair, 2 single chair with arm rest, 1 glass center table, Foam, leather cover, floral green	1	14,800.00	14,800.00
240	unit	Scientific Calculator, Fx 350 Ms	1	1,068.00	1,068.00
241	unit	Scientific Calculator, Transparent and Silver Casing, 605 functions dual way textbook display, 79 scientific constants and 172 metric conversions	2	2,036.00	4,072.00
242	pair	Scissor, Stainless Steel, Large, 8"	3	79.00	237.00
243	pair	Scissors ,6", Heavy duty, wide-hole handle	2	79.00	158.00
244	pair	Scissors, symmetrical, blade length: 100mm	4	79.00	316.00
245	piece	SD Card, 64GB, Micro SD, 170/90MB/s	1	1,330.00	1,330.00
246	piece	Self Inking Stamp	2	1,066.00	2,132.00
247	piece	Self inking stamp (received)	1	1,066.00	1,066.00
248	piece	Self inking stamp (released)	1	1,066.00	1,066.00
249	piece	Self Inking Stamp, KSU Laboratory High School, Released	1	1,066.00	1,066.00



KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

		KSU-Supply Office, Bulanao Campus	Delivery Te	rm : FOB DESTI	NATION
Date of De	livery:	45 calendar days after the receipt of PO by the supplier	Payment Te	erm :	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
250	piece	Self-Inking Received dater stamp	2	1,066.00	2,132.00
251	box	Sign Pen, Black, gel ink, 0.5mm needle tip, 12pcs/box	8	270.00	2,160.00
252	box	Sign Pen, Black, G-Tec-C4, 12pcs/box	2	808.00	1,616.00
253	xoď	Sign Pen, Blue, G-Tec-C4, 12pcs/box	2	808.00	1,616.00
254	piece	Sign Pen, Black, G-tech-C4, 0.4	12	68.00	816.00
255	box	Sign Pen, Black, Liquid gel ink, 0.5mm ball needle point, 12pcs/box	36	268.00	9,648.00
256	box	Sign Pen, Black, liquid/gel ink, 0.7mm ball needle point, 12pcs/box	6	268,00	1,608.00
257	box	Sign Pen, Black, preferably G-tech 0.5, 12pcs/box	1	808.00	808.00
258	piece	Sign Pen, Blue, G-Tech-C4, 0.4	55	68.00	3,740.00
259	box	Sign Pen, Blue, Liquid gel ink, 0.5mm ball needle point, 12pcs/box	29	270.00	7,830.00
260	piece	SIGN PEN, Blue, liquid gel ink, 0.7mm ball, metal point	73	270.00	19,710.00
261	piece	Signing Pen, g-tech 0.4 , needle pin, blue	12	68.00	816.00
262	piece	Signing Pen, g-tech 0.4, needle pin, black	12	68.00	816.00
263	piece	Rubber Stamp (Received), 2" x 3"	3	466.00	1,398.00
264	bottle	Stamp pad ink, 25ml, blue	2	16.00	32.00
265	bottle	STAMP PAD ink, red, 50 ml/bottle	5	32.00	160.00
266	box	Staple Wire 23/10	1	22.00	22.00
267	box	Staple Wire 26/6	6	29.00	174.00
268	box	Staple Wire for binding 23/8	1	266.00	266.00
269	box	STAPLE WIRE, HD,23/10	3	22.00	66.00
270	box	Staple wire, no. 23/17	1	49.00	49.00
271	piece	Stapler No. 35, Long Arm, Size & Spec.:40x11.8x0.9cm, Stapling Capacity: 25 Sheets, Staple Size: 24/6 or 26/6 staple, Color: Black, Material: ABS Cap + Metal Cover + SPCC Metal Structure + Metal Base, Long reach structure	2	418.00	836.00
272	piece	Stapler, Long Arm (Long reach structure), No. 35 334	2	418.00	836.00
273	pad	Stick on arrow (sign here tab), 125 sheets/pack	137	66.00	9,042.00
274	pack	Sticker Paper A4, 10 pcs./pack, white	177	36.00	6,372.00
275	pack	Sticker Paper, 175gsm, A4, 10 pcs./pack, glossy	20	36.00	720.00
276	pack	Sticker Paper, 175gsm, A4, 10 pcs./pack, matte	20	36.00	720.00
277	pack	Sticker Paper, 180gsm, A4, 10 pcs./pack,glossy	10	36.00	360.00
278	pack	Sticker Paper, 180gsm, A4, 10 pcs./pack,matte	10	36.00	360.00
279	pack	Sticker Paper, A4, 10 pcs./pack,Green	2	42.00	84.00
280	pack	Sticky Notes, 5 IN 1 strips, 3" x 0.6"	3	32.00	96.00
281	unit	Stool, Wooden, Square type, Size:L 15" x W 12" x H 11"	2	3,880.00	7,760.00
282	unit	Swivel Chair, with arm rest, Jr. Executive, Black, Leather, Chrome Base	3	4,600.00	13,800.00



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KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

		KSU-Supply Office, Bulanao Campus		rm : FOB DESTI	NATION
Date of De	I I	45 calendar days after the receipt of PO by the supplier	Payment Te	rm :	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
283	unit	Swivel Chair, Senior Executive chair; high back with tilting and reclining back rest; leather finish; black, B9	4	6,000.00	24,000.00
284	unit	Table with Drawers and Three Key Locks (Office Computer Desk Desktop), 120cm x 60cm	2	6,200.00	12,400.00
285	unit	Table, Junior Executive, 1 Center Drawer, 6 Side Drawer, metal	3	15,200.00	45,600.00
286	unit	Table, Office, Metal Base, 6 side drawers with a center drawer, Senior Executive	2	15,200.00	30,400.00
287	unit	Table, Size: 140*74*60CM, 1.6CM thickened sheet, Waterproof, corrosion-resistant and wear-resistant, E-grade environmental protection sheet, reinforced with hexagonal screws	5	2,660.00	13,300.00
288	roll	Tape, Double sided, 12mmx10mm	30	12.00	360.00
289	roll	Tape, Double sided, 1/2", 50m/roll	62	59.00	3,658.00
290	roll	Tape, Double Sided, ½"x 11yards	13	12.00	156.00
291	roll	Tape, Double sided, 1/2 inch w/ foam	35	39.00	1,365.00
292	roll	Tape, Double Sided, 1", Adhesive 5m/Roll	212	118.00	25,016.00
293	roll	Tape, Double Sided, 1", 10m/Roll	11	23.00	253.00
294	roll	Tape, Double Sided, 2", 50m/roll	6	239.00	1,434.00
295	roll	Tape, Double sided, 48mm, 50m/roll	27	239.00	6,453.00
296	roll	Tape, Double-Sided, Foam Type, width: 48mm (±1mm)	5	239.00	1,195.00
297	roll	Tape, Double sided, 24mmx50m	5	118.00	590.00
298	roll	Tape, Duct, 2", Black	5	59.00	295.00
299	roll	Tape, Duct, 2", Green	5	59.00	295.00
300	roll	Tape, Duct, 2", Red	5	59.00	295.00
301	roll	Thermal Transfer Paper Sticker/ Label, 3.5" x 2.5"	5	266.00	1,330.00
302	roll	Thermal Transfer Resin Ribbon, 110mm x 300m	5	1,066.00	5,330.00
303	unit	Thermometer with stand, Handsfree measurement	1	1,996.00	1,996.00
304	box	Thumbtacks, No. 256, 24pcs/box	14	130.00	1,820.00
305	pack	Thumbtacks, No. 256, 100pcs/Pack	5	13.00	65.00
306	unit	UPS, 650VA, Backups with AVR, output, power capacity: 300 Watts / 500 VA	1	3,300.00	3,300.00
307	piece	Flash Drive, 3.0, 16GB, Dual drive, with USB A-Type and Micro-USB B connectors	1	399.00	399.00
308	píece	Flash Drive, 64 GB	1	438.00	438.00
309	piece	Flash Drive, 64 GB, plug and play, capless, OTG	3	566.00	1,698.00
310	piece	Flash Drive, OTG, 128 GB, capless	1	1,168.00	1,168.00
311	piece	Wall Clock, Analog, 18 ", Blue	1	1,996.00	1,996.00



KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

elivery:	KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION			
elivery :	45 calendar days after the receipt of PO by the supplier	Payment Te	rm:	A 3000 A 300	
Unit	Description	Quantity	Unit Cost	Amount	
piece	Wall Clock, Analog, 18"	3	1,996.00	5,988.00	
piece	Water containers; 25 liters; round plastic for water dispenser	11	266.00	2,926.00	
unit	Water Dispenser, Free Standing, (hot-500Watts, cold- 85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with gallon	8	4,600.00	36,800.00 (and the second
piece	White Board, 2ft x 3ft	3	798.00	2,394.00	
piece	White board, 3ft x 4ft	1	1,600.00	1,600.00 \	
piece	Whiteboard, wall mounted, magnetic, 4ft x 6ft	1	3,300.00	3,300.00	53,008
	Sub-total Amount			1,964,481.00	
	Common-Use Janitorial Supplies			4	
can	Air Freshener, Glade, 320ml/can, Lemon	12	298.00	3,576.00	
bottle	Bleach, Color Safe, Blossom Fresh, Lavender, 900ml/bottle	6	90.00	540.00	
bottle	BLEACH, Original, 1000ml/bottle	108	50.00	5,400.00	
piece	Broom, plastic, dusting ceiling, long handle, retractable	2	532.00	1,064.00	Ĺ
gallon	Cleaner, Toilet/Urinal, 3.7L/gallon, Lavender	3	1,130.00	3,390.00	
bottle	Dishwashing Liquid, with antibacterial, 1 Liter/bottle, pump bottle	22	133.00	2,926.00	Ĺ
bottle	Dishwashing Liquid, 250 ml/bottle, pump bottle	58	66.00	3,828.00	
bottle	Dishwashing Liquid, 500 ml/bottle, pump bottle	34	66.00	2,244.00	Ĺ
bottle	Dishwashing Liquid, 600 ml/bottle, pump bottle	24	133.00	3,192.00	
piece	Dishwashing paste, anti-bacterial, 400g	15	66.00	990.00	
piece	Dishwashing Sponge	42	66.00	2,772.00	
piece	Dust Duster, cloth with handle	10	199.00	1,990.00	
piece	Dust pan ,medium size, stainless	2	133.00	266.00	
piece	Dustpan, Stainless, B/s	7	133.00	931.00	Ĺ
bottle	Fabric Conditioner, 1 liter/bottle	10	266.00	2,660.00	
bottle	Floor wax, Liquid, 1000 ml/bottle (for tile-floor)	6	798.00	4,788.00	
can	Floor Wax, Paste, Red, 2kg/can	6	666.00	3,996.00	
pack	Garbage bag, plastic, M, 10pcs/pack, black	10	106.00	1,060.00	
pack	Garbage bag, plastic, XXL, 10pcs/pack, black	41	126.00	5,166.00	Ĺ
piece	Garbage bin Rectangular, Plastic with Cover, 15 Liters	5	166.00	830.00	
piece	Garbage bin, Rectangular, plastic with cover, 30 liters	23	166.00	3,818.00	
bottle	Glass Cleaner, 1000 ml/bottle, spray	34	466.00	15,844.00	
bottle	Glass multi-surface cleaner, 500ml/bottle, spray	12	266.00	3,192.00	Ĺ
piece	Glass Window Wiper Cleaner, Material: stainless steel and article imported silica gel and pp plastic, 35cm	5	399.00	1,995.00	
bottle	Hand Sanitizer, 250ml, pump bottle	16	333.00	5,328.00	1
	piece	piece Wall Clock, Analog, 18" piece Wall Clock, Analog, 18" Water containers; 25 liters; round plastic for water dispenser Water Dispenser, Free Standing, (hot-500Watts, cold- 85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with gallon piece White Board, 2ft x 3ft piece White board, 3ft x 4ft piece Whiteboard, wall mounted, magnetic, 4ft x 6ft Sub-total Amount Common-Use Janitorial Supplies can Air Freshener, Glade, 320ml/can, Lemon bottle Bleach, Color Safe, Blossom Fresh, Lavender, 900ml/bottle bottle BLEACH, Original, 1000ml/bottle piece Broom, plastic, dusting ceiling, long handle, retractable gallon Cleaner, Toilet/Urinal, 3.7L/gallon, Lavender bottle Dishwashing Liquid, with antibacterial, 1 Liter/bottle, pump bottle bottle Dishwashing Liquid, 500 ml/bottle, pump bottle bottle Dishwashing Liquid, 500 ml/bottle, pump bottle piece Dishwashing Sponge piece Dust Duster, cloth with handle piece Dust pan, medium size, stainless piece Dustpan, Stainless, B/s bottle Fabric Conditioner, 1 liter/bottle bottle Floor wax, Liquid, 1000 ml/bottle (for tile-floor) can Floor Wax, Paste, Red, 2kg/can pack Garbage bag, plastic, XXL, 10pcs/pack, black piece Garbage bin, Rectangular, Plastic with Cover, 15 Liters piece Garbage bin, Rectangular, plastic with cover, 30 liters bottle Glass Cleaner, 1000 ml/bottle, spray bottle Glass Window Wiper Cleaner, Material: stainless steel and article imported silica gel and pp plastic, 35cm	Unit Description Quantity Payment Te Unit Description Quantity Payment Te Quantity Payment Te Quantity Wall Clock, Analog, 18* Water Containers; 25 liters; round plastic for water dispenser Unit Water Dispenser, Free Standing, (hot-500Watts, cold-85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with gallon piece White Board, 2ft x 3ft piece White board, 3ft x 4ft piece White board, 3ft x 4ft piece White board, wall mounted, magnetic, 4ft x 6ft Common-Use Janitorial Supplies can Air Freshener, Glade, 320ml/can, Lemon bottle Bleach, Color Safe, Blossom Fresh, Lavender, 900ml/bottle bottle Bleach, Color Safe, Blossom Fresh, Lavender, 900ml/bottle piece Broom, plastic, dusting ceiling, long handle, retractable gallon Cleaner, Toilet/Urinal, 3.7L/gallon, Lavender bottle Dishwashing Liquid, with antibacterial, 1 Liter/bottle, pump bottle Dishwashing Liquid, 500 ml/bottle, pump bottle bottle Dishwashing Liquid, 500 ml/bottle, pump bottle Dishwashing Liquid, 500 ml/bottle, pump bottle Dishwashing paste, anti-bacterial, 400g piece Dishwashing sponge piece Dust Duster, cloth with handle piece Dust pan, medium size, stainless 2 piece Dust pan, medium size, stainless 2 piece Dust pan, medium size, stainless 2 piece Dust pan, medium size, stainless 3 piece Garbage bag, plastic, XL, 10pcs/pack, black pack Garbage bag, plastic, M, 10pcs/pack, black piece Garbage bin Rectangular, Plastic with Cover, 15 Liters 5 piece Garbage bin Rectangular, plastic with Cover, 15 Liters 5 piece Garbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rectangular, plastic with Cover, 15 Liters 5 carbage bin Rec	Unit Description Wall Clock, Analog, 18* Wall Clock, Analog, 18* Water containers, 25 liters; round plastic for water dispenser Water containers, 25 liters; round plastic for water dispenser Water Dispenser, Free Standing, (hot-500Watts, cold-85watts, 230 volts as 60Hz, high-speed cooling system, adjustable temperature control) with gallon piece White Board, 2ft x 3ft piece White board, 3ft x 4ft 1 1,800.00 White board, 3ft x 4ft 1 1,800.00 White board, 3ft x 4ft 1 1,800.00 Sub-total Amount Common-Use Janitorial Supplies can Air Freshener, Glade, 320ml/can, Lemon bottle Bleach, Cofor Safe, Blossom Fresh, Lavender, 900ml/bottle 6 90.00 bottle BLEACH, Original, 1000ml/bottle piece Broom, plastic, dusting ceiling, long handle, retractable 2 532.00 Cleaner, Toilet/Urinal, 3.7L/gallon, Lavender 3 1,130.00 bottle Dishwashing Liquid, with antibacterial, 1 Literbottle, pump bottle Dishwashing Liquid, 500 ml/bottle, pump bottle 588 66.00 bottle Dishwashing Liquid, 500 ml/bottle, pump bottle 589 66.00 Dishwashing Sponge 42 66.00 piece Dishwashing Sponge 42 66.00 Dishwashing Sponge Dust pan, medium size, stainless piece Dishwashing Sponge Dust pan, Stainless, Bls To Tollow War, Paste, Red, Zkg/can pack Garbage bin, Rectangular, plastic with cover, 15 Liters 5 166.00 bottle Glass Cleaner, 1000ml/bottle, pray Glass Window Wiyer Cleaner, Material: stainless steel and article imported silica gel and pp plastic, 35cm	Unit Description Quantity Unit Cost Amount



KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

Place of Donate of De	-	KSU-Supply Office, Bulanao Campus 45 calendar days after the receipt of PO by the supplier		elivery Term : <u>FOB DESTINATI</u> syment Term :	
	livery.	43 Calcinuar days after the receipt of PO by the supplier	rayment re	1111 .	National Control of Co
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
26	bottle	Handwashing liquid, 750 ml/ bottle, pump bottle	12	168.00	2,016.00
27	piece	Laundry Hand Brush, Multi-purpose, Plastic	2	133.00	266.00
28	bottle	Liquid Hand Soap, 250 ml/bottle, pump bottle	16	199.00	3,184.00
29	bottle	Liquid Hand Soap, 500 ml/bottle, pump bottle	2	199.00	398.00
30	piece	Pail with cover, 16 Liter capacity	7	188.00	1,316.00
31	piece	Soft Broom, Kalinga Made	6	226.00	1,356.00
32	bag	Tissue paper , 12 rolls/bag,3 ply	144	212.00	30,528.00
33	pack	Tissue Paper, 12rolls/pack, 2 ply	12	126.00	1,512.00
34	box	Tissue paper, Inter-Folded Pop-up, 2ply, 60 sheets/box	2	66.00	132.00
35	piece	Toilet Bowl Brush with stand, medium size, plastic	2	133.00	266.00
36	piece	Toilet Bowl Brush with stand, plastic	5	133.00	665.00
37	piece	Toilet Bowl Brush, w/ stand, plastic 72cm x 40cm	2	133.00	266.00
38	piece	Toilet Bowl Brush, wooden handle	1	133.00	133.00
39	bottle	Toilet Bowl Cleaner, 500ml/bottle	23	199.00	4,577.00
40	bottle	Toilet Bowl Cleaner,1000ml	6	266.00	1,596.00
41	pack	Toilet Deodorant Cake, 100g, 3pcs/pack	13	239.00	3,107.00
42	piece	Toilet Deodorant Cake, 100g/pc	69	79.00	5,451.00
43	piece	Toilet Deodorant Cake, 50g	12	79.00	948.00
44	piece	Toilet floor brush with long wooden handle	2	133.00	266.00
45	piece	Toilet Rubber Pump with wooden handle	2	133.00	266.00
46	pack	Toilet Tissue Paper, Interfolded Paper Towel	5	86.00	430.00
47	unit	Tornado spin mop stainless wringer bucket with mop pole and microfiber mop heads eco series 360-degrees spin mop head	22	1,330.00	29,260.00
48	piece	Trash Bin, big size, plastic with cover, 30L Capacity	2	199.00	398.00
49	unit	Vacuum cleaner wet and dry w/ blower 4.0 gal, 1000watts, sl1930ip-4b	1	3,666.00	3,666.00
50	piece	Window Squeezer, Adjustable Long Handle	2	266.00	532.00
		Sub-total Amount			174,321.00
		Miscellaneous Supplies and Materials			
1	kilo	Sugar Brown	14	79.00	1,106.00
2	bag	Coffee Creamer, 48 sachets per bag	8	199.00	1,592.00
3	set	Coffee Mug, 180 ml capacity, Porcelain, Microwavable 6pcs/set	5	536.00	2,680.00
4	dozen	Coffee Mug, 220 ml capacity	1	478.00	478.00
5	dozen	Coffee mugs, Medium size, brown	1	478.00	478.00
6	dozen	Coffee Mugs, Medium Size, White	4	478.00	1,912.00
7	piece	Paper Cups, 8oz	200	3.00	600.00
8	box	Coffee, Brewed, 400grams/box	10	266.00	2,660.00



KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE

Mode of Procurement:

P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA 417-038-915-0000

Date:

JULY 10, 2023

PUBLIC BIDDING

Requisitioning Unit/Department:

ADMINISTRATIVE SERVICES

Gentlemen:

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

Place of Delivery: KSU-Supply Office, Bulanao Campus Date of Delivery: 45 calendar days after the receipt of PO by the supplier				Delivery Term : FOB DESTINATION Payment Term :				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount			
9	dozen	Drinking Glass, 250 ml	4	666.00	2,664.00			
10	dozen	Drinking Glass, 450 ml capacity	1	956.00	956.00			
11	piece	Flower pot, clay, 11 in diameter, 10 in height	20	266.00	5,320.00			
12	set	Canister, 3 Piece/set, 500ml capacity	2	266.00	532.00			
13	piece	Manequin, skintone full body, female egghead	2	4,800.00	9,600.00			
14	piece	Manequin, skintone full body, male egghead	2	4,800.00	9,600.00			
15	unit	LPG Refill, 11kg	2	798.00	1,596.00			
16	piece	Table runner, Kalinga Fabric, 22"x 4 yards	2	1,596.00	3,192.00			
		Sub-total Amount			44,966.00			
		LOT 2: VARIOUS ICT EQUIPMENT AND MATERIALS INCLUDING CONSUMABLES		***************************************	1,00010			
1	unit	Aircon, Window Type Inverter, 2.5HP with Installation	1	48,000.00	48,000.00			
2	unit	Desktop monitor, 24 inches, LCD 24 inches Full HD Resolution, Flat LED Monitor	1	13,000.00	13,000.00			
3	unit	Digital Voice Recorder, Enlarged OLED Display and Recording LED, Internal 4GB Memory & micro SD Expansion, Highly Sensitive S- Microphone	1	10,600.00	10,600.00			
4	unit	Drone, Flymore Kit Plus, Intelligent Flight Battery × 2 (each battery provides a 34-min* max flight time), Two-way Charging Hub × 1, Propellers (pair) × 2Screws × 12, 128GB microSD Card, Shoulder Bag × 1, USB 3.0 Type-C Data Cable × 1, One Intelligent Flight Battery provides a 34-min* max flight time, giving you more peace of mind when you're in the air.	1	13,000.00	13,000.00			
5	unit	Graphic Calculator with 2900+ functions, Large monochrome display	1	7,500.00	7,500.00			
6	unit	HDMI cable 2.0, Optical fiber cable, 4K HD Cable, 10 meters, black	2	5,000.00	10,000.00			
7	unit	HDMI connector (1.5 meters), use to connect the Laptop and the LCD Projector	4	900.00	3,600.00			
8	unit	Headset Microphone/Lavalier Lapel Mic with UHF Bodypack Transmitter, Wireless, black	1	6,000.00	6,000.00			
9	unit	Laminating Machine, A3/A4 Size, (Hot/Cold), Laminator with Paper Cutter and Corner Trimmer	1	3,900.00	3,900.00			
10	unit	Laminator Machine, A3/A4, Hot/Cold/Reverse 220v (Heavy Duty Laminating Machine)	1	3,900.00	3,900.00			
11	unit	Laptop, 6570b/ 450 G1 Intel Core I3, SSD 256GB, 8GB RAM, Ultra-thin and Portable Computer 15.6 Inch HD Screen, OS License Windows 11 operating system, License MS Office 2019, Antivirus 2022 for two years, with backpack bag.	1	40,000.00	40,000.00			

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KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**Gentlemen:

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

The same of the sa		KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION				
Date of Delivery :		45 calendar days after the receipt of PO by the supplier	Payment Term :				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
12	unit	Microphone, Wired(Moving Coil Dynamic Polar Pattem : UnidirectionalFrequency : 40Hz-16KhzSensitivity : 52dB-3dB(0dB-1V/Pa at 1KHz)Frequency)	2	1,000.00	2,000.00		
13	unit	Microphone, Wireless With 2 Pcs/Set Battery, chargeable	1	5,000.00	5,000.00		
14	unit	MULTIMEDIA PROJECTOR, Resolution Maximum (1,920x1,200), Brightness:4,000 ANSI Lumens (Standard/3,200 ANSI Lumens (ECO) Compliant with ISO 21118 Standard), Aspect Ratio: 4:3 (Native), 16:9 (Supported), Contrast Ration 4/13/202: Dynamic Black 20,000:1, Lamp 19Life: 4,500 hours (Standards), 10,000 hours (ECO), 15,000 (Extreme ECO); Accessories: White Screen	5	30,000.00	150,000.00		
15	unit	Netbook, Intel Core i3, 4GB RAM, 256GB SSD, LED-backlit TFT LCD with integrated 10-finger touch. OS License Windows 11 operating system, License MS Office 2019, Antivirus 2022 for two years, with backpack bag.	1	40,000.00	40,000.00		
16	unit	Laptop, AMD Ryzen 5 2500U processor, 15.6" HD Display, SSD: 256GB, ram: 4GB, Radeon 540 GPU, OS License Windows 11 operating system, License MS Office 2019, Antivirus 2022 for two years, with backpack bag	1	45,000.00	45,000.00		
17	unit	Overhead Projector, Eb-X51 Xga 3Lcd	1	35,000.00	35,000.00		
18	unit	Paper Shredder Machine, Black, Shred Capacity: 16 sheets; Shred size: 4x40mm, Can shred: CD/DVD, Paper, Card, Paper Clip, Staple, Bin capacity: 31L, Size: 390x302x615mm	3	15,000.00	45,000.00		
19	unit	Paper Shredder, S-828	1	15,000.00	15,000.00		
20	unit	Portable 7 Inch TFT LCD Display Screen Two In One Dual Channel Input Signal Generator Desktop Oscilloscope	1	11,000.00	11,000.00		
21	unit	Portable Sound System with Bluetooth, 15", 2 Way, 480W Powered, USB, SD & Wireless Mic	1	16,000.00	16,000.00		
22	unit	Powered Portable Sound System with Free 2 Wireless Handheld Microphones	2	13,000.00	26,000.00		
23	unit	Printer PC Stand Shelf Computer Tower CPU Rack, 3 tier, 51 x 30 x 72cm	1	3,000.00	3,000.00		
24	unit	Printer, 3 in 1, Continuous Ink	2	8,995.00	17,990.00		
25	unit	Printer, 4 -in-1, Wi-Fi ready, ink tank with ADF	17	16,000.00	272,000.00		
26	unit	Printer, EcoTank, A4 Wifi Duplex, All-in-one Tank printer with ADF	3	16,000.00	48,000.00		
27	unit	Printer, Multi-Function Center with Wireless & Ethernet Connectivity, Automatic 2-sided Color Print, ADF - Scan/Copy/Fax. Professionally Designed for Fast Print Speeds, Low Cost High Resolution Photo Quality with Ultra High Yield Ink Bottles, Wi-Fi Direct, Mobile & USB Print	1	49,000.00	49,000.00		



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Delivery Term : FOB DESTINATION

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583

Address: TABUK CITY, KALINGA

Date: JULY 10, 2023

TIN: 417-038-915-0000

Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Place of Delivery : KSU-Supply Office, Bulanao Campus

Gentlemen:

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

Date of De	elivery:	45 calendar days after the receipt of PO by the supplier	Payment Term :			
Stock/ Property No.	Unit	Unit Description		Unit Cost	Amount	
28	unit	PRINTER, Print, Copy, Scan, fax with ADF Pecission Core Printhead; 400 nozzles Black, 128 nozzles per color (cyan, magenta, yellow); up to 33 ppm/20ppm print speed; 600x 1200 dpi Maximum Copy Resolution; flatbed colour scanner, 1200 x 2400 dpi optical scanning resolution; high speed and auto-duplex	2	20,000.00	40,000.00	
29	unit	Projector Screen, Manual Pull Down 94in (50inx80in) 16:10	1	8,500.00	8,500.00	
30	unit	Sound System, powered portable, with Free 2 Wireless Handheld Microphones	1	13,000.00	13,000.00 _k	
31	unit	Speaker, powerful, wireless, 750-1000-watt, w/ 1-unit microphone + USB playback, & AM & FM	1	8,800.00	8,800.00\	
32	unit	Playback, & AM & FM 1 unit 37 USB Speakers with Digital Sound, USB Connectivity. Audio Power Output1.2 Horsepower. Number of Channels-2.0 Built-in Controls 90 Hz - 20 kHz Frequency Response USB cable (1.2 m), Power Output: 0.6 Watt 17.78 x 14.61 x 7.11 inches	1	1,050.00	1,050.00	
		Sub-total Amount			1,010,840.00	
		CONSUMABLES (All must be genuine)				
1	bottle	Ink, Brother Printer, BT D60, Black	10	390.00	3,900.00	
2	bottle	Ink, Brother Printer, BT5000, Cyan	10	390.00	3,900.00	
3	bottle	Ink, Brother Printer, BT5000, Magenta	10	390.00	3,900.00	
4	bottle	a 10 bottle 4 lnk, Brother Printer, BT5000, Yellow	10	390.00	3,900.00	
5	bottle	Ink, Brother Printer, DCP-T720DW(BT D60 BK), Black	18	390.00	7,020.00	
6	bottle	Ink, Brother Printer, DCP-T720DW(BT5000c), Cyan	6	390.00	2,340.00	
7	bottle	Ink, Brother Printer, DCP-T720DW(BT5000m), Magenta	6	390.00	2,340.00	
8	bottle	Ink, Brother Printer, DCP-T720DW(BT5000y), Yellow	6	390.00	2,340.00	
9	bottle	Ink, Brother Printer, Black	5	390.00	1,950.00	
10	bottle	Ink, Brother Printer, Cyan	3	390.00	1,170.00 \	
11	bottle	Ink, Brother Printer, Magenta	3	390.00	1,170.00 v	
12	bottle	Ink, Brother Printer, Yellow	3	390.00	1,170.00	
13	bottle	Ink, Epson Printer, 001, Black	30	500.00	15,000.00 v	
14	bottle	Ink,Epson Printer, 001, Cyan	11	345.00	3,795.00	
15	bottle	Ink,Epson Printer, 001, Magenta	11	345.00	3,795.00	



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KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: JM IBAÑEZ ENTERPRISE P.O. No.: 2023-07-0583
Address: TABUK CITY, KALINGA Date: JULY 10, 2023

TIN: 417-038-915-0000 Mode of Procurement: PUBLIC BIDDING

Requisitioning Unit/Department: ADMINISTRATIVE SERVICES

Gentlemen:

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

Delivery Term: FOB DESTINATION Place of Delivery: KSU-Supply Office, Bulanao Campus Date of Delivery: 45 calendar days after the receipt of PO by the supplier Payment Term: Description Unit Quantity **Unit Cost** Property Amount No. INK, Refill for Xstamper Quix Self-Inking stamp, 10ml, blue bottle 162.00 810.00 21 5 22 Ribbon Cartridge, Epson LX 310 28 142.00 3.976.00 4.786 ribbon Sub-total Amount 518,921.00 Other Requirements: 1,529,761.00 a) All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer. b) Availability of parts in the local market by local distributor. c) Provision of Technical Data Sheet indicating the brand name and model d) Provision of Operations and Maintenance Manual of the item/s, if applicable. e) Partial bids are allowed. All Goods are grouped into 8 lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bid per lot shall be awarded with only one contract. f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel. g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on nonworking days. h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user. i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.



Republic of the Philippines KALINGA STATE UNIVERSITY Tabuk City, Kalinga

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Address : TABUK C	ITY, KALINGA	P.O. No. : 2023-07-0583				
TIN: 417-038-91		Date:	JULY 10, 202			
Requisitioning Unit/De		Mode of P	rocurement:	PUBLIC BIDDING		
Gentlemen:		The same of the sa				
Please furnish	th this Office the following articles subject to the terms and condition	ions contain	ned herein:			
Place of Delivery : KS	SU-Supply Office, Bulanao Campus	Delivery Te	erm : FOB DES	TINATION		
Date of Delivery: 45	calendar days after the receipt of PO by the supplier	Payment Term :				
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount		
k) dunii	1- or 3-years warranty of service and device/equipment based on the it will start after the turn-over and orientation of the end-user.					
I) T	The total price offered/quoted is subject to withholding tax and payable ecks.					
1. E 2. S 3. C 4. V	During or after the delivery, the Supplier shall submit the following guirements: Delivery Receipt Supplier's Sales Invoice Operations and Maintenance Manual Warranty or KSU will deduct 1% on the total value of the items as tention Money					
Afte	er Sales Requirements:					
back	Under warranty coverage: If unrepairable within 7 days, a free service kup unit (1:1) or service spare part of the same or higher specification at the provided by the supplier until the defective unit/part is considered aired/replaced.					
(o) M	Monday to Friday, office hours technical support and service.					
p) C	Capable of providing technical service/assistance within 24 hours OR					
next	t business day on-site (NBDOS) service warranty.					
	GRAND TOTAL			2742 502 60		
Total Amount in Wor			1	3,713,529.00		
In case of failure to	make the full delivery within the time specified above, a penalty of delay shall be imposed on the undelivered item/s.	of one tenth	$\frac{NTY-NINE\ PHILIPPII}{(1/10)}$ of one	NE PESOS \		
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