Republic of the Philippines GA STATE UNIVEF Tabuk City, Kalinga URCHASE ORDER FIONS, INC. *k, Caloocan City es subject to the terms and condition npus of PO by the supplier cription PROJECTS - FABRICATION LABOR et + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pello, Slicing Software	R P.O. No. : Date : Mode of Pr tions contained he Delivery To Payment To Quantity DRATORY Lot	erm : FOB DES	
Tabuk City, Kalinga URCHASE ORDER FIONS, INC. *k, Caloocan City es subject to the terms and condition es subject to the terms and condition field by the supplier eription eription er (Pellets and Filaments) mputer, UPS, Filaments and Pel	R P.O. No. : Date : Mode of Pr tions contained he Delivery To Payment To Quantity DRATORY Lot	June 14, 2024 rocurement : Pul erein: Ferm : Unit Cost	Amount
URCHASE ORDER FIONS, INC. *k, Caloocan City es subject to the terms and condition pus of PO by the supplier cription PROJECTS - FABRICATION LABOR et + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	P.O. No. : Date : Mode of Protections contained he Delivery To Payment To Quantity DRATORY Lot	June 14, 2024 rocurement : Pul erein: Ferm : Unit Cost	Amount
FIONS, INC. k, Caloocan City es subject to the terms and condition npus of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	P.O. No. : Date : Mode of Protections contained he Delivery To Payment To Quantity DRATORY Lot	June 14, 2024 rocurement : Pul erein: Ferm : Unit Cost	Amount
es subject to the terms and condition npus of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Date : Mode of Prince tions contained he Delivery To Payment To Quantity PRATORY Lot	June 14, 2024 rocurement : Pul erein: Ferm : Unit Cost	Amount
es subject to the terms and condition <u>of PO by the supplier</u> cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Mode of Printions contained he Delivery To Payment To Quantity PRATORY Lot	erein: erem : FOB DES 'erm : Unit Cost	Amount
npus of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	tions contained he Delivery To Payment To Quantity PRATORY Lot	erein: 'erm : <u>FOB DES</u> 'erm : Unit Cost	Amount
npus of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Delivery To Payment To Quantity PRATORY Lot	erm : FOB DES	Amount
npus of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu- er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Delivery To Payment To Quantity PRATORY Lot	erm : FOB DES	Amount
of PO by the supplier cription PROJECTS - FABRICATION LABOR let + DD) with Desktop Compu er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Payment To Quantity PRATORY Lot	Unit Cost	Amount
PROJECTS - FABRICATION LABOR let + DD) with Desktop Computer (Pellets and Filaments) mputer, UPS, Filaments and Pel	Quantity PRATORY Lot Duter	Unit Cost	
PROJECTS - FABRICATION LABOR let + DD) with Desktop Computer (Pellets and Filaments) mputer, UPS, Filaments and Pel	DRATORY Lot		
et + DD) with Desktop Compu er (Pellets and Filaments) mputer, UPS, Filaments and Pel	Lot outer	1,450,000.00	1,450,000.0
er (Pellets and Filaments) mputer, UPS, Filaments and Pel	outer	1,450,000.00	1,450,000.0
er (Pellets and Filaments) mputer, UPS, Filaments and Pel	1	1,450,000.00	1,450,000.0
R4 & FR1 substrates, Conductors clamps and thumbscrews, ses		680,000.00	680,000.0
sub-total Page 1	of 5		2,130,000.0
the time specified above, a penalty undelivered item/s.	y of one-tenth (1/)	10) of one	
MPO	Verter	Auto	
		Presiden	
Man 1			:
11/1/	Amount :		
1	AMPO ne of Supplier 2024	AMPO ne of Supplier 2024 ORS/BUI Date of t D A. TANDING, CPA, MBA Amount :	AMPO ne of Supplier 2024

						Appendix 61	
			Republic of the Philippines		4	ippendix 01	
			KALINGA STATE UNIVERS	ITY			
			Tabuk City, Kalinga				
			PURCHASE ORDER				
		the second s	FACTURING SOLUTIONS, INC.	-	2024-06-0495		
	-	the second s	, 7th Ave., Grace Park, Caloocan City	Date :	June 14, 2024	lia Didding	
TIN : Requisitio		95-306-000 hit/Departmen	ICTC	Mode of Pr	ocurement : Put	nic Blading	
Gentleme		nt/Departmen					
	Please f	urnish this Off	ice the following articles subject to the terms and conditions	contained her	rein:	-	
Place of D	Delivery	KSU-Supply	Office, Bulanao Campus	Delivery Te	erm : FOB DES	TINATION	
Date of D	Date of Delivery : 90 calendar days after the receipt of PO by the supplier			Payment Term :			
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount	
3	set	Handheld 31 Package Inc	alibry (for medium-large object) D Scanner with onboard screen and laptop lusions: Laptop, Calibration Board, Magnetic Marker, Calibry Nest Software, Carry Case	1	825,000.00	825,000.00	
4	set	Package Inc Rotary, 1 U	<b>310-100W</b> Cutting/Engraver with Desktop Computer lusions: 1 Unit Spare Lens and Spare Mirror, 1 Unit Init Air Compressor, 1 Unit Chiller, 1 set Starter es, Desktop Computer with AVR	1	900,000.00	900,000.00	
Other Re	equirem			I			
		imitation, or	ment and components should be branded (not clone, r assembled) and brand new. The units should be ily packed and sealed by the direct company/ er.				
		b) Availabil	ity of parts in the local market by local distributor.				
	-		sub-total Page 2 of :	5		1,725,000.00	
(Total A	mount	in Words)		~	0.0		
percent fo	use of fai or every onforme	day of delay s	he full delivery within the time specified above, a penalty of c shall be imported on the undelivered item/s. ANGELIQUE OCAMPO ature over Printed Name of Supplier	Kery nuly	yquitethe	NG, CPA, DBM	
			Date: June 27, 2024	ORS/BUR			
Requesi	tioning	Office/Dep't	Funds Available		e ORS/BURS	:	
LOI	Mag.	VADDEZ	ARNOLD A. TANDING, CPA, MBA				
Adm	inistrativo	e Officer V	Supervising Administrative Officer/ Head, Accounting Unit				
		/					

			Repub	ic of the Philippine	25		A	ppendix 61
			KALINGA S			ГΥ		
				uk City, Kalinga				1
				HASE ORI				
			ACTURING SOLUTIONS, I	statement of the state of the statement			2024-06-0495	
Address : _ TIN :	and the second division of the local divisio	ezzanine Flr., 95-306-000	7th Ave., Grace Park, Caloo	can City			June 14, 2024 ocurement : Publ	ic Bidding
		it/Departmen	ICTC			NIGGE OF IT	ocurement : r uoi	ie blading
Gentlemen	n:		ce the following articles subjec	to the terms and	conditions co	ontained her	rein:	
Place of D	elivery	KSU-Supply	Office, Bulanao Campus				rm : FOB DEST	INATION
Date of De	elivery :	90 calendar o	lays after the receipt of PO b	y the supplier		Payment Te	erm :	
Stock/ Property No.	Unit		Description			Quantity	Unit Cost	Amount
		c) Provision model of iter	of Technical Data Sheet indi n/s.	cating the brand	name and			
4.0		d) Provision if applicable	of Operations and Maintena	nce Manual of th	e item/s,			
		e) Partial bio	ls are not allowed.					
			as specified in this Technica ly to the address indicated he ersonnel.					
		personnel at least three (a authorized r the date and right to refut	lier shall notify the indicated the Project Site at the sched 3) working days in advance, a ecciving personnel of the Pur time of delivery. The Receives to receive/accept delivered at 5:00 P.M., and on non-wor	aled date of delive and shall ensure to rchaser is present ving Personnel re I Goods made be	rery at that the during serves the			
				sub-total Pa	ge 3 of 5			0.00
(Total A	mount	in Words)	6 H J R	and find at server	analty of a	to touth (1/1	(I) of one	
In cas	se of fai	day of delay s	he full delivery within the time that hall be imposed on the undeliver	red item/s.	penalty of of	ie-tentin (1/1	(0) of one	
	nforme	A	NGELIQUE OCAMPO ture over Printed Name of Sup Date: June 27, 2024			Very truly	yours, DO T. BAGTAN President	NG, CPA, DBM
Requesit	ioning	Office/Dep't	Fund Cluster : Funds Available :	11 1	/	ORS/BUR Date of th	tS No. : ne ORS/BURS:	
LOR	Male .	VALDEZ	ARNOLD A. TAX	DIDG, CPA, MBA		Amount :	l	

Supervising Administrative officer/ Head, Accounting Unit

 $\chi^{(h)}$ 

Administrative Officer V

	-		and a sub-		A	ppendix 61	
			of the Philippines				
		KALINGA STA	ATE UNIVER	RSITY			
			City, Kalinga				
1			ASE ORDER	the second se			
		TAL MANUFACTURING SOLUTIONS, INC			.O. No. : 2024-06-0495		
	-	ezzanine Flr., 7th Ave., Grace Park, Caloocar	City	Date :	June 14, 2024	Didding	
TIN :		95-306-000	and the second second	Mode of F	Procurement : Publ	lic Bidding	
Gentleme		it/Departmen ICTC					
	Please f	arnish this Office the following articles subject to	the terms and conditi	ons contained h	erein:		
Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery 7	Delivery Term : FOB DESTINATION			
Date of Delivery : 90 calendar days after the receipt of PO by the supplier Payment Term :							
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
- 75		<ul> <li>h) The Supplier shall replace any rejected its calendar days from receipt of a written notic</li> </ul>					
		<ul> <li>i) Prior to issuing the Certificate of Complet testing and ceiling must be conducted with t Inspectorate Team or TWGs.</li> </ul>		m's			
		<li>j) After the Testing and Ceiling, the Supplie will conform to the end user's evaluation rat requirement for payment.</li>	and				
		<ul> <li>k) 1 years warranty of service and device/equation will start after the turn-over and orienta</li> <li>Four (4) years extended Service Warranty start machines.</li> </ul>	tion of the end-user.				
		<ol> <li>The total price offered/quoted is subject to payable checks.</li> </ol>	o withholding tax an	ıd			
		SI	ub-total Page 4	of 5		0.00	
(Total A	mount	in Words)					
In ca percent fo	se of fai	av of delay shall be imposed on the undelivered	ified above, a penalty item/s.	(Vety muly	yours.	>	
		Signature over Printed Name of Supplie Date: June 27, 2024	r	EDUAL	President		
Requesit	ioning	Office/Dep't Fund Cluster :	11/	ORS/BU	RS No. he ORS/BURS:		
		ALDEZ ARNOLD A. TANOR Officer V Supervising Administrative Office			:		

1. T.				
	Republic of the Philippines KALINGA STATE UNIVERS	TY		Appendix 61
	Tabuk City, Kalinga PURCHASE ORDER			
Supplier : DIGI	TAL MANUFACTURING SOLUTIONS, INC.	P.O. No. :	2024-06-0495	
	1ezzanine Flr., 7th Ave., Grace Park, Caloocan City	Date :	June 14, 2024	
	95-306-000	Mode of Pr	ocurement : Pu	blic Bidding
Gentlemen:	hit/Departmen ICTC furnish this Office the following articles subject to the terms and conditions	contained her	rein:	-
Place of Delivery	KSU-Supply Office, Bulanao Campus	Delivery Te	erm : FOB DES	TINATION
Date of Delivery	: 90 calendar days after the receipt of PO by the supplier	Payment Te	erm :	
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount
	<ul> <li>m) During or after the delivery, the Supplier shall submit the following requirements:</li> <li>1. Delivery Receipt</li> <li>2. Supplier's Sales Invoice</li> <li>3. Operations and Maintenance Manual</li> <li>4. Warranty or KSU will deduct 5% on the total value of the items as Retention Money</li> </ul>			
After Sales Re	quirements			
	n) Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
	o) Monday to Friday, office hours technical support and service.			
	p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.	5		
	sub-total Page 5 of	5		0.00
	GRAND TOTAL	-		3,855,000.00
(Total Amoun In case of fa percent for even Conform	ilure to make the full delivery within the time specified above, a penalty of o day of delay shall be imposed on the undelivered item/s.	hh	Works W	NG, CPA, DBM
Requesitioning	Fund Cluster : MAAA	ORS/BUR Date of th	S No ne ORS/BURS	:
LORNA Q. Administration	VALDEZ ARNOLD A. TANDING, CPA, MBA			