#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

# PURCHASE ORDER FIONAL CORPORATION P.O. No. : 2024-09-0838

Supplier: PRINCE VALIANT INTERNATIONAL CORPORATION

			es Subd., Balabago, Jaro, Iloilo City		September 26, 20	
TIN:		80-351-000	2.11	Mode of Pi	rocurement:PUBL	IC BIDDING
		nit/Department	: College of Agriculture			
Gentlem		furnish this Offi	ce the following articles subject to the terms and c			
Place of I	Delivery	KSU-Supply	Office, Bulanao Campus		erm : FOB DEST	INATION
Date of D	elivery	60 calendar d	ays after the receipt of PO by the supplier	Payment To	erm :	
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount
			OF LABORATORY FACILITIES OF THE F AGRICULTURE - LOT 1 - LABORATORY			
1	Unit	Sonoptek (Ind Apple iPad or	ay le level y hr	1	125,900.00	125,900.00
2	Unit	Brand: Sonor depth Measure the layers of back Automatic de Compact and	tection of the number of layers present I Lightweight for single hand operation as ear tag reader using ISO standard - ISO-	1	48,020.00	48,020.00
3	Unit	Soil pH Meter 3-in-1 Tester	r Brand: MaxSolve (China) Kits w/Moisture,Light and PH Test (20pcs)	1	5,000.00	5,000.00
			Page 1 of 9 Sub-total Amount			178,920.00
(Total A	mount	in Words)	9-1-1-1			2.0,220.00
			ne full delivery within the time specified above, a	nenalty of or	ne-tenth (1/10) of	one
percent fo		day of delay s	hall be imposed on the undelivered item/s.  What was a specified above, a plant the time specified above, a plant	Very Truly		
Requesi	itioning	g Office/Dep/t	Fund Cluster Funds Ayailable:	ORS/BUR		
	_	VALDEZ e Officer V	ARNOLD A. TANDING, CPA, MBA Supervising Administrative Opticer/ Head, Accounting Unit		e ORS/BURS:	

Republic of the Philippines

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

**PURCHASE ORDER** 

Supplier :	PRIN	CE VALIANT	INTERNATIONAL CORPORATION		2024-09-0838	
			es Subd., Balabago, Jaro, Iloilo City	Date:	September 26, 20	24
TIN:		80-351-000		Mode of	Procurement:PUBL	IC BIDDING
Requisition	en:		: College of Agriculture ce the following articles subject to the terms and	conditions	contained herein:	
Place of I	Deliver	KSU-Supply	Office, Bulanao Campus	Delivery '	Term : FOB DEST	INATION
			ays after the receipt of PO by the supplier	Payment	Term :	
4	Unit	Digital Camera (China) Shutter, 1.7M~ Interpapillary of point, diopter a LWD 10x20x40 Phase Contras 241mm,Round condenser wor without conder	escent Microscope with SB3.0 CMOS Cooled Model: A16.2614-4 Brand: Opto-Edu Fluorescent Image, GS 45M. 3 holes flourescent slide, Trinocluar, distance 48-76mm, WF10x/22 dia 30mm, High adjustable, Quintuple Nosepiece, Infinity Plan 0x, Infinity Phase Contrast LWD 20x Objective, at Annular Spot, mechanical stage 210 x I slide size 110mm, Long working distance rking distance 72mm with condenser, 195mm hiser, Koehler Illumination Halogen 6V30W, scent 100W Mercury Illumination		378,000.00	378,000.00
5	Unit	Microscope M Total Magnifications of the Magnification of the Magnificat	ical with USB Portable Dual Lens Digital lodel: A33.5121-T Brand: Opto-Edu (China) ation 40x-1600x, Achromatic Optical System, Mechanical Stage 115x 125mm With Abbe lenser, Coaxial Coarse & Fine Focusing Knob, Irce, Brightness Adjustable, With 10 Prepared experiment Kit, 7" IPS LCD Screen Resolution 75" CMOS Sensor, Resolution 2.0M 1920x1080p ount, Output USB 2.0, Output to LCD, PC or Includes CD with Measuring Software Strange Win/iMac Computer, Quadruple Nosepiece, Ball Locating, Working Stage Double Layer age 115*125mm, Coaxial Coarse & Fine Focus Focusing Range 20mm, with Mobile Phone	1	51,400.00	51,400.00
			Page 2 of 9 Sub-total Amoun	t		429,400.00
(Total A	moun	t in Words)				
Percent for Co	or every	Signature of Office/Dep't	hall be imposed on the undelivered item/s.  What V. SOLA ver Printed Name of Supplier ate: Oct. 1, 2024  Fund Cluster 9  Funds Available:	Very true  EDUA  ORS/BU  Date of	President URS No.: the ORS/BURS:	
_	_	VALDEZ ve Officer V	AKNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit		:	
71014	ou uti		The state of the s			

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER
TIONAL CORPORATION P.O. No.: 2024-09-0838

Supplier: PRINCE VALIANT INTERNATIONAL CORPORATION

Address:	LOT4	E, Lucky Home	es Subd., Balabago, Jaro, Iloilo City	Date:	September 26, 20	
TIN:	005-98	80-351-000		Mode of	Procurement:PUBL	IC BIDDING
		nit/Department:	College of Agriculture	1		
Gentleme				11.1		
I	Please f	urnish this Offic	te the following articles subject to the terms and	conditions	contained herein:	
Place of I	Delivery	KSU-Supply C	Office, Bulanao Campus	Delivery '	Term : FOB DEST	INATION
Date of D	elivery	60 calendar da	ys after the receipt of PO by the supplier	Payment '	Term :	
6	Set	measures and ca Haugh unit and L time (approx.17 sto PC: - USB cable and memory – up to 3 300 gr +/- 0.2gr 2. Albumen heigh 3. Yolk color: 1 th (support 16 color 4. Haugh unit: 0 5. USDA Grades - AA: 72 or more - A: 71.9 - 60 - B: 59.9 - 31 - C: 30.9 or less 6. Built-in printer 7. Supply voltage	- 130 :	t n	841,300.00	841,300.00
7	Set	data, Standard q analysis Calibrat establish. The in data and 200 sta establish multiple can measure the Range: 190-1100 ±0.3nm Full Ran 9999C, Waveler	eatures: Quantitative test and processing of analytical quantitative software can directly complete photometrion curves and implement associated tests, can strument internal can be stored with 200 groups of andard curves. With calibration curve method, we car e-point standard curve directly, on basis of which we concentration of the unknown sample. Wavelength Dnm, Wavelength Accuracy: ±0.1nm D2 656.1nm); ge, Photometric Range: "0-200%T, -0.44.0A, 0-ngth setting mode: Automatic, Straylight: ≤0.03%T, Photodiode, Display: LCD (320*240), Power: 220V A10V AC/60Hz	n 1	315,380.00	315,380.00
			Page 3 of 9 Sub-total Amoun	nt		1,156,680.00
		t in Words)	Section and the section of the secti			
percent for		y day of delay sl e Signature o	the full delivery within the time specified above, a shall be imposed on the undelivered item/s.  ACINTH MARY VSOLATION Printed Name of Supplier atc: Oct. 1, 2024	Very tru	RDO T. BAGTA! President	NG, CPA, DBM
D		- Off /D 1:	Fund Cluster:	ORS/BU		
Reques	itioning	g Office/Dep't	Funds Available	Date of	the ORS/BURS:	
	noch	VALDEZ		Amount	. /	
Lo	RNA C	. VALDEZ	ARMOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Un	Amount	•	

#### Republic of the Philippines

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

#### **PURCHASE ORDER**

Address : I TIN : 0 Requisition Gentlemen	LOT4 005-98		INTERNATIONAL CORPORATION es Subd., Balabago, Jaro, Iloilo City	Date:	September 26, 20	24		
TIN: 0 Requisition Gentlemen	005-98							
Requisition Gentlement				Mode of Procurement: PUBLIC BIDDING				
r)	n:		College of Agriculture ce the following articles subject to the terms and co	onditions of	contained herein:			
Place of D	eliver	KSU-Supply (	Office, Bulanao Campus	Delivery 7	Term : FOB DEST	INATION		
			ays after the receipt of PO by the supplier	Payment 7	Гегт :			
8		Microprocesso heating capaci	del: WB-M20 Brand: Infitek (China) r Controlled, 304 stainless steel lid, 20 liter ty, Temperature range +5 to 80°C, Must have otection and PT100 sensor	1	26,000.00	26,000.00		
9	Set	Type Model: E controller inclu Large LCD dis Fluctuation. ≤ Resolution ≤0.	al Forced air type oven, Horizontal Forced Air OOF-V70B Brand: Infitek (China) Microprocessor des temperature correction and timing function, splay, Mush have leakage protection, Temp. 1°C., Temp. Uniformity: ≤ 2.5°C%, Temp. 1°C, Timer 1-9999m, Volume: ≥43L, ange: ≥ RT+10~300, 220V, 60hz	1	60,000.00	60,000.00		
10	Set	The apparatus accommodate simpacting device which is used to the base at 1 crused to determ the soil, to provinceded in design Specification:  1. Electric moto 2. Falling frequency of the 3. Embedded accommodate in the soil of the soi	ency of the disc:120hit/min. Infall e disc: 120 strikes/min a strike counter ASTM D4318 The Standard Method	1	44,000.00	44,000.00		
			Page 4 of 9 Sub-total Amount			130,000.00		
(Total Ar	mount	in Words)						
In caspercent for Con	se of far every	ilure to make the day of delay signature of Signature of the signature of	hall be imposed on the undelivered item/s.  Which was printed Name of Supplier ate: Oct 1, 2024  Fund Cluster:  Funds Available:	EDUA ORS/BU Date of	RDO T. BAGTAN President RS No.: the ORS/BURS:	IG, CPA, DBM		
	_	e Officer V	APOLD A. TANDING, CPA, MBA Supervising Administrative officer/ Head, Accounting Unit	-	:			

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

# PURCHASE ORDER Supplier: PRINCE VALIANT INTERNATIONAL CORPORATION P.

Supplier	PRIN	CE VALIANT	INTERNATIONAL CORPOR	ATION	P.O. No. :	2024-09-0838	
	_		nes Subd., Balabago, Jaro, Iloilo		Date:	September 26, 20	)24
TIN:	005-9	80-351-000			Mode of I	Procurement:PUBL	IC BIDDING
Gentlem	en:		:: College of Agriculture ice the following articles subject to	o the terms and c	onditions o	contained herein:	
			Office, Bulanao Campus			Term: FOB DEST	INATION
			ays after the receipt of PO by the	e supplier	Payment 7		INATION
Date of L		Go calcidar d	ays after the receipt of 1 0 by th	е зарриет	Lagmont		
11	Set	Volume 15m volume 100mL, Meas Resolution:0. 25 mL tolerar	Brand: Hanon (China) L/25mL, Magnetic stirring Titra surement range ±1,999 mV 0.0 1 mV / 0.01 pH, 15 mL toleran nce ±0.035mL, Dosing Repeat bility ≤0.2mV, Display 7" inch to	00~14.00 pH, ice ±0.025mL, ability 0.20%,	1	255,000.00	255,000.00
		Terms and 0	Conditions:				
		a)	All equipment and component branded (not clone, imitation, and brand new. The units sho livered duly packed and seale company/ manufac-turer.	or assembled) ould be de-			
		b)	Availability of parts in the local local distributor.	I market by			
		c)	Provision of Technical Data S the brand name and model of				
			Page 5 of 9 Sub	-total Amount			255,000.00
		t in Words)					
In ca	se of fa	ailure to make th	he full delivery within the time spe	ecified above, a p	enalty of	one tenth (1/10) of	one
percent f	or ever	y day of delay s	hall be imposed on the undelivere	ed item/s.			
Co	onforme	HYAC Signature o	INTI MAE V. SOLA  over Printed Name of Supplier  Pate: Oct. 1, 2024	_	M	yours,  RDO T. BAGTAN  President	
Reques	itionin	g Office/Dep't	Fund Cluster: Funds Available	7		RS No. :the ORS/BURS:	
Con Add	RNA C.	VALDEZ	ADNOLDA. TANDING		Amount	·	
Adn	mistran	ve Officer V	Supervising Administrative Original He	au, Accounting Unit			

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

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		٧.	"	17	A.				4	,	4	v		v.	A D	

* *		INTERNATIONAL CORPORATION	-	2024-09-0838	
-		es Subd., Balabago, Jaro, Iloilo City	Date:	September 26	
	3-980-351-000	0.11 0.4 1.11	Mode of	Procurement:PU	JBLIC BIDDING
Requisitioning Gentlemen:	g Unit/Department	: College of Agriculture			
	se furnish this Offi	ce the following articles subject to the terms and o	conditions	contained hereir	1:
Place of Deliv	very KSU-Supply	Office, Bulanao Campus	Delivery	Term: FOB DI	ESTINATION
Date of Deliv	ery 60 calendar d	ays after the receipt of PO by the supplier	Payment	Term :	
	d)	Provision of Operations and Maintenance Manual of the item/s, if applicable.			
	e)	The items specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
	f)	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 non-working days.			
		Page 6 of 9 Sub-total Amount	t		0.00
(Total Amou	unt in Words)				
In case of	f failure to make th	ne full delivery within the time specified above, a	penalty of	one-tenth (1/10)	of one
percent for ev	ery day of delay sl	hall be imposed on the undelivered item/s.			
Confor	HYAO Signature o	CINTH MAE V. SOLA ver Printed Name of Supplier ate oct. 1, 2024	Very trul	RDO T. BAG	FANG, CPA, DBM
		Find Cluster:	ORS/BU	9	
Requesition	ing Office/Dep't	Funds Available :		the ORS/BUR	kS:
	C. VALDEZ	ARMOLD A. TANDANG, CPA, MBA	Amount	:	
Administr	ative Officer V	Supervising Administrative Officer/ Head, Accounting Unit			
	(				

Republic of the Philippines

#### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

#### PURCHASE ORDER

Supplier	PRINCE VA	LIANT	INTERNATIONAL CORPORATION	P.O. No.	: 2024-09-0838
Address:	LOT4E, Luc	ky Hom	es Subd., Balabago, Jaro, Iloilo City	Date:	September 26, 2024
TIN:	005-980-351-	000		Mode of	Procurement: PUBLIC BIDDING
		partment	: College of Agriculture		
Gentlem		this Offic	ce the following articles subject to the terms and c	onditions of	contained herein:
			Office, Bulanao Campus		Term: FOB DESTINATION
			ays after the receipt of PO by the supplier	Payment '	
2 410 01 2			system sale receipt of 1 o by the supplier	1 dyment	
			The Supplier shall replace any rejected item		
	9		within fifteen (15) calendar days from receipt		
			of a written notice from the end-user.		
	r	n)	Prior to issuing the Certificate of Complete Deliveries, the item's testing and sealing must be conducted with the end-users, Inspectorate Team or TWGs. The winning supplier shall provide other unforeseen peripherals and accessories necessary for the equipment to function and be		
	i	)	After the Testing and Sealing, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.		
	j	)	1 years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the enduser. Extended Warranty should apply to big printers. Suppliers may also encourage to include in their bid documents if the other equipment is subjected to extended warranty.	1	
			Page 7 of 9 Sub-total Amount		0.00
(Total A	mount in Wo	rds)			
			e full delivery within the time specified above, a p	enalty of	one-tenth (1/10) of one
	nforme	HYACI	TH MAE V. SOLA ver Printed Name of Supplier ate: Oct 1, 2024	Vent truly	yours,  RDO T. BAGTANG, CPA, DBM  President
Requesi	itioning Office	/Dep't	Fund Cluster: Funds Available	ORS/BU Date of t	RS No. :the ORS/BURS:
LO	RNA C. VALDI	EZ	ARNOLD A. TANDENG, CPA, MBA	Amount	•
	inistrative Office		Supervising Administrative Officer/ Head, Accounting Unit	- Amount	•

### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER
Supplier: PRINCE VALIANT INTERNATIONAL CORPORATION
P.

Supplier :	PRINCE VALIANT	INTERNATIONAL CORPORATION	P.O. No.	: 2024-09-0838
* *		es Subd., Balabago, Jaro, Iloilo City	Date:	September 26, 2024
ΓIN:	005-980-351-000		Mode of	Procurement: PUBLIC BIDDING
Gentlem	en:	: College of Agriculture ce the following articles subject to the terms and c	onditions	contained herein:
Place of I	Delivery KSU-Supply	Office, Bulanao Campus	Delivery	Term: FOB DESTINATION
		ays after the receipt of PO by the supplier	Payment	
	k)	The total price offered/quoted is subject to withholding tax and payable checks.		
	l)	During or after the delivery, the Supplier shall submit the following requirements:		
		1. Delivery Receipt		
		2. Supplier's Sales Invoice		
		3. Operations and Maintenance Manual		
		4. Warranty or KSU will deduct 1% on the total value of the items as Retention Money		
	After Sales I	Requirements:		
	m)	Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specifica-tion must be provided by the supplier until the defective unit/part is con-sidered repaired/replaced.		
		Page 8 of 9 Sub-total Amount		0.00
(Total A	Amount in Words)			
In ca	ase of failure to make t	he full delivery within the time specified above, a	penalty of	one-tenth (1/10) of one
percent f	for every day of delay s	shall be imposed on the undelivered item/s.		
	onforme Signature of	HYACINTH MAE V. SOLA  over Printed Name of Supplier	7	ARDO T. BAGTANG, CPA, DBM
		Oct. 1, 2024	/	President
Reques	sitioning Office/Dep't	Fund Cluster : Funds Available:	-	URS No. : f the ORS/BURS:
(60	RNAC. VALDEZ	ARNOLD A. TANDENG, CPA, MBA	-	t:
Adn	ninistrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit		

### KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

## PURCHASE ORDER Supplier: PRINCE VALIANT INTERNATIONAL CORPORATION P.

* *		nes Subd., Balabago, Jaro,		Date:	September 26,	2024
Address TIN:	005-980-351-000	ies Subu., Dalabago, Jaro,	nono City			BLIC BIDDING
		: College of Agriculture		WIOUE OI P	Tocurement.FUI	DESCRIPTING
Gentlen		. Conege of Agriculture				
		ice the following articles sub	ject to the terms and co	onditions c	ontained herein:	
Place of	Delivery KSU-Supply	Office, Bulanao Campus		Delivery 7	Term : FOB DES	TINATION
		ays after the receipt of PO	by the supplier	Payment 7		
	n)	Under warranty coverage within 7 days, a free serv (1:1) or service spare pa higher specification must supplier until the defective considered repaired/replacements.	rice backup unit rt of the same or be provided by the e unit/part is			
	0)	Monday to Friday, Supplitechnical support and se normal office hours.				
	p)	Capable of providing tec service/assistance within business day on-site (NE warranty.	24 hours OR next			
		Page 9 of 9	Sub-total Amount			0.00
			GRAND TOTAL			2,150,000.00
(Total	Amount in Words)	Two Million One Hundred Fifty Tho				2,200,000.00
		ne full délivery within the tir		enalty of o	ne-tenth (1/10) o	of one
percent f	for every day of delay sonforme  Signature of	hall be insposed on the under the half be insposed on the under the half was a solution of Supplicate: Oct. 1, 2024	livered item/s.	very	yours,	ANG, CPA, DBM
		Fund Cluster :	11	ORS/BUI		
Reques	sitioning Office/Dep't	Funds Available	11/		he ORS/BURS	:
-	RNA C. VALDEZ	ARNOLD'A. TANDI		Amount:		
Adn	ninistrative Officer V	Supervising Administrative Office	er/ Head, Accounting Unit			