Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **GRSORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2024-08-0732**

Address : **TABUK CITY, KALINGA** Date : **AUGUST 20, 2024**

TIN : **171-407-900-000** Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **CEIT-CAFFEINE PROJECT**

Gentlemen:

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

Place of Delivery : **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
1	unit	LAPTOP (w/ accessories), NVDIA GeForce RTX 4060, 8GB Laptop GPU, 16" FHD 165Hz, Intel Core i7-13700x, 32 GB PDR5, 512GB M.2NVMe PCIe4 SSD, Windows 11	1	46,801.00	46,801.00
2	unit	Epson EcoTank L5290 A4 Wi-Fi All-in-One Ink Tank Printer with ADF	1	15,081.00	15,081.00
3	piece	Flash Drive, OTG, 128 GB, capless	5	677.00	3,385.00
4	piece	External Hard Drive, 1TB, USB 3.0	1	3,121.00	3,121.00
5	bottle	Ink, compatible for Epson Printer, 003, Black	10	318.20	3,182.00
6	bottle	Ink, compatible for Epson Printer, 003, Cyan	10	323.40	3,234.00
7	bottle	Ink, compatible for Epson Printer, 003, Magenta	10	323.40	3,234.00
8	bottle	Ink, compatible for Epson Printer, 003, Yellow	10	323.40	3,234.00
9	piece	HDMI connector (1.5 meters), use to connect the Laptop and the LCD Projector	1	417.00	417.00
10	pack	Toilet Tissue Paper, 2-ply, 100% recycled, pack of 12	10	146.60	1,466.00
11	ream	PAPER, Multi-Purpose (COPY) A4, 80gsm	30	229.80	6,894.00
12	ream	PAPER, Multi-Purpose (COPY)legal (8.5x13), 80gsm	40	240.20	9,608.00
13	pack	Sticky Notes, Sign Here, Arrow Flags, PT 5 in 1	10	79.00	790.00
14	roll	Tape, Double-sided, 1"	10	37.40	374.00
15	roll	Tape, transparent, 24mm	10	59.20	592.00
		x-x--x-x-x-x-x-x-x-x			
		PAGE 1 OF 3 SUB - TOTAL			**101,413.00**

(Total Amount in Words)

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:

gsoriano

Elizabeth R. Soriano

Signature over Printed Name of Supplier

Date: 09/06/2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requesitioning Office/Dep't	Fund Cluster : ____ Funds Available: ____	ORS/BURS No. : ____ Date of the ORS/BURS: ____
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Supervising Administrative Officer	**Amount :** ____

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Supplier : **GRSORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2024-08-0732**
Address : **TABUK CITY, KALINGA** Date : **AUGUST 20, 2024**
TIN : **171-407-900-000** Mode of Procurement : **SHOPPING**
Requisitioning Unit/Department: **CEIT-CAFFEINE PROJECT**

Gentlemen:

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

Place of Delivery : **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
16	box	Ballpoint Pen, High Quality Writing, BP-S Fine, 12pcs/box, Color: black	10	341.00	3,410.00
17	box	BALLPOINT PEN, High-Quality Writing, BP-S FINE, 12pcs/box, Color: blue	10	342.00	3,420.00
18	piece	Self-Inking Stamp, receive stamp with date	3	1,773.00	5,319.00
19	pair	Scissor, symmetrical, blade length: 65mm (6")	5	89.20	446.00
20	box	Pencil, Lead with Eraser, #2, 12 pcs/box	5	106.84	534.20
21	pack	Paper, Linen board, 180 gsm, white, A4	10	54.80	548.00
22	pack	Paper, Linen board, 180 gsm, white, legal	10	61.00	610.00
23	box	Paper Clip, 30mm, 100pcs/box or 120g	10	51.60	516.00
24	box	Paper Clip, 50mm, 100pcs/box or 120g	10	57.80	578.00
25	box	MARKER, Permanent, broad type, 12pcs/box, Refillable, color:black	2	500.80	1,001.60
26	box	MARKER, Whiteboard, Broad type, refillable, 12pcs/box, color:black	2	449.80	899.60
27	piece	Lever Arch File Folder, 2 rmg, Legal	5	378.00	1,890.00
28	piece	Lever Arch File Folder, 2 rmg, A4	5	379.00	1,895.00
29	box	CLIP, backfold, 32mm, 12 pieces per box	15	62.80	942.00
30	box	CLIP, backfold, 50mm, 12 pieces per box	15	84.60	1,269.00
		x-x-x--x-x-x-x-x-x-x			
		PAGE 2 OF 3 **SUB - TOTAL**			**23,278.40**

(Total Amount in Words)

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:

Elizabeth R. Soriano

Signature over Printed Name of Supplier

Date: 09/06/2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
President

Requesitioning Office/Dep't	**Fund Cluster :** **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Supervising Administrative Officer	**Amount :**

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Supplier : **GRSORIANO CONSUMER GOODS WHOLESALING**	P.O. No. : **2024-08-0732**
Address : **TABUK CITY, KALINGA**	Date : **AUGUST 20, 2024**
TIN : **171-407-900-000**	Mode of Procurement : **SHOPPING**
Requisitioning Unit/Department: **CEIT-CAFFEINE PROJECT**	

Gentlemen:

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

Place of Delivery : **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
31	roll	Duct Tape, 2", blue	10	85.60	856.00
32	pack	Note Pad, Stick-on, 3" x 3", 100 sheets/pad	10	60.60	606.00
33	box	Fastener, metal, non-sharp edges, 70mm between prongs, 50 sets per box	10	77.20	772.00
34	piece	CORRECTION TAPE, 8 m(min)	15	50.12	751.80
35	piece	Data file box, made of chipboard, with closed ends	10	120.80	1,208.00
36	box	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm,	1	1,999.00	1,999.00
37	piece	Mobile phone Load, Cell Card Prepaid, Globe,(₱300)	72	351.60	25,315.20
38	pack	Folder, with Tab, Legal, 100pcs/pack	1	701.00	701.00
39	unit	ORGANIZING TRAY/RACK, 3 layers, Metal/Steel	2	806.00	1,612.00
40	piece	Puncher, Paper, Heavy Duty with 2 holes and guide	1	287.00	287.00
41	book	Record Book, 300 pages	5	126.80	634.00
		x-x--x-x-x--x-x-x-x-x-x			
		SUB-TOTAL			**34,742.00**
		PAGE 3 OF 3 **GRAND TOTAL**			**159,433.40**

(Total Amount in Words) *ONE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED THIRTY THREE & 40/100 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:

Elizabeth R. Soriano

Signature over Printed Name of Supplier

Date: 09/06/2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requesitioning Office/Dep't	**Fund Cluster :** **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Supervising Administrative Officer	**Amount :**