Appendix 61

## Republic of the Philippines

## KALINGA STATE UNIVERSITY

## Tabuk City, Kalinga PURCHASE ORDER

Supplier ·	PHILCO	OMP COMPUT	TER CENTER		2025-03-0223	
ddress: ROXAS ISABELA				Date : MARCH 14, 2025		
TIN:					ocurement :	SHOPPING
		Department:	BAMBOO PROJECT			
Gentleme		nish this Office	the following articles subject to the terms and condi	tions contain	ed herein:	
Place of Delivery : KSU-Supply			Office, Bulanao Campus Delivery Term : FOB DESTINATION			TINATION
Date of Delivery :		30 calendar days after the receipt of PO by the supplier		Payment Term :		
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount
1	set	(1920x1080) Sintel core i7 512, GB m.2	on pc c27-1751 27 in FHD max resolution LED, brightness (cd/m2(sad)250 nits), IP -1260, P processor, 8GB so DIMM, DDR5 2280 PCI-E SSD with atleast 2 GB dedicated dows 11, home SL with perpetual MS, ACER	1	75,000.00	75,000.00 \
2	unit	Camera lens, Superb f/1.4	nikon DSLR AF-S Nikkor 24mm f/1.4G	1	92,000.00	92,000.00
3	unit	Printer, Wi-I model, EPSO	Fi All-in-One Ink Tank Print with ADF Upgrade ON L6290	2	21,900.00	43,800.00
	X-X-X-X-X-X-X-X					
	-			-		
	-					
	-			-		
	-					
	-					****
	<u> </u>	<u> </u>	GRAND TOTAL	1	L	210,800.00
(Total A			TWO HUNDRED TEN THOUSAND EIGHT HUNG full delivery within the time specified above, a penalt			
			be imposed on the undelivered item/s.	y or one-tent	ii (1/10) of one	
			<b>—</b> ;	**		
Conforme: Very truly yours,						
		kr	Iven Coren			<i>x</i>
		~	ver Printed Name of Supplier	JOY	GRACE P. DO	
		D:	ate: 03- 26- 2025	T	SUC Presid	ient III
Requesitioning Office/Dep't			Fund Cluster :	ORS/BURS No. : Date of the ORS/BURS:		
			Tunus Avanabic .	Date of th	ic ORS/DURS	
	4-0		An.			
LORNA C. VALDEZ			GLENN ISES G. BANGGUIYAC, CPA	Amount :		
Administrative Officer V Accountant III						