

P.O. No. : 2024-07-0619

Date : JULY 24, 2024

Mode of Procurement : **SHOPPING**Requisitioning Unit/Department: **FUTURES THINKER**

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 : 30 calendar days after the receipt of PO by the supplier

Payment Term :

(Total Amount in Words)	TWO HUNDRED FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY.
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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:

OPERALTA ENTERPRISES
TABUK CITY, KALINGA

Signature over Printed Name of Supplier

Date: 7/30/24

Very truly yours

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning 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 :