

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : **JM IBAÑEZ ENTERPRISES** P.O. No. : **2025-03-0168**
 Address : **TABUK CITY, KALINGA** Date : **March 10, 2025**
 TIN : **417-038-915-0000** Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **BAO AUXILIARY SERVICES**

Gentlemen:

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

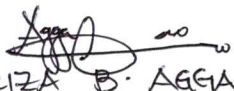
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **30 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Epson ink 008, Black	15	1,100.00	16,500.00
2	bottle	Epson ink 008, Cyan	10	915.00	9,150.00
3	bottle	Epson ink 008, Magenta	10	915.00	9,150.00
4	bottle	Epson ink 008, Yellow	10	915.00	9,150.00
5	bottle	Epson ink 001, Black	2	600.00	1,200.00
6	bottle	Epson ink 001, Cyan	2	380.00	760.00
7	bottle	Epson ink 001, Magenta	2	380.00	760.00
8	bottle	Epson ink 001, Yellow	2	380.00	760.00
9	bottle	Epson C9345 / PXMB9 Maintenance Box for L15150	2	2,000.00	4,000.00
10	Unit	C2S (Inkjet) Flyers catalog Brochure - magazine paper (A4) 50s/pack	30	350.00	10,500.00
11	packs	Epson WF-879 R Inks Standard Capacity Black, 20,000 pages	7	6,900.00	48,300.00
12	bags	Epson WF-879 R Inks Standard Capacity Cyan, 20,000 pages	4	12,000.00	48,000.00
13	bags	Epson WF-879 R Inks Standard Capacity Magenta, 20,000 pages	4	12,000.00	48,000.00
14	bags	Epson WF-879 R Inks Standard Capacity Yellow, 20,000 pages	4	12,000.00	48,000.00
15	boxes	Epson WF-879 R Inks Maintenance Box, 110,000 pages	2	5,500.00	11,000.00
16	boxes	HITI Card Printer Ribbon pack, YMCKOK, 400 prints w/o card	20	9,000.00	180,000.00
17	kls	Hot melt glue granules	75	350.00	26,250.00
		X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					471,480.00

(Total Amount in Words) **FOUR HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY**

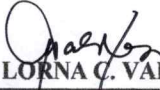
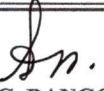
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


CHRIZA B. AGGABAO
 Signature over Printed Name of Supplier
 Date: 03/13/25

Very truly yours,


JOY GRACE P. DOCTOR, Ph.D
 SUC President III

Requisitioning Office/Dep't	Fund Cluster : <u>BKT</u>	ORS/BURS No. : _____
	Funds Available : _____	Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 GLENN ISES G. BANGGUYAC, CPA Accountant III	Amount : _____