

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
<b>I. COMMON-USE SUPPLIES AND DEVICES</b>					
1	can	Acrylic paint, Water based, 250 ml per can, Black	1	184.00	184.00
2	can	Acrylic paint, Water based, 250 ml per can, White	1	184.00	184.00
3	can	Acrylic paint, Water based, 250 ml per can, Blue	1	184.00	184.00
4	can	Acrylic paint, Water based, 250 ml per can, Red	1	184.00	184.00
5	can	Acrylic paint, Water based, 250 ml per can, Yellow	1	184.00	184.00
6	unit	Air humidifier with Scent Oil, Working voltage: 5V, Water Capacity: 3000ML, Working Time: 8-16 Hours, Service power: 3.5-4W	3	1,840.00	5,520.00
7	unit	AIR PURIFIER, IONIZER, 3000-hour filter replacement remind function, Wind speed: 3 speeds + Automatic, Functions: PM 2.5 Sensor, 12-hour long timer, Sleep, Working Humidity: < 85%, Voltage: 230V/60Hz	1	3,634.00	3,634.00
8	unit	Alcohol Dispenser, Automatic with temperature, scanner and stand (Infrared Thermometer with Automatic Dispenser)	3	2,944.00	8,832.00
9	piece	ARCH FILE, 13 1/2" H x 11" W x 3" diameter, Green	24	115.00	2,760.00
10	unit	Automatic Voltage Regulator, SVC-20000N, Input: 140V-250V, Output: 220V-230V, Cap:20,000 Watts, AVS: 220V±3% , 110V±6%, Load Power Factor : 0.8 • Adjusting Time : 1.5S	1	28,980.00	28,980.00
11	unit	AVR, 3000watts w/ time delay	1	5,520.00	5,520.00
12	box	BALLPEN, Ordinary, 12 pieces per box, Color: Black	6	99.36	596.16
13	pack	BALLPEN, Ordinary, Black, 50 pieces per pack	10	368.00	3,680.00
14	box	BALLPOINT PEN, High-Quality Writing, BP-S FINE, 12 pieces per box, Black	17	294.40	5,004.80
15	box	BALLPOINT PEN, High-Quality Writing, BP-S FINE, 12 pieces per box, Blue	1	294.40	294.40
<b>PAGE 1 OF 12 SUBTOTAL</b>					<b>65,741.36</b>

(Total Amount in Words)


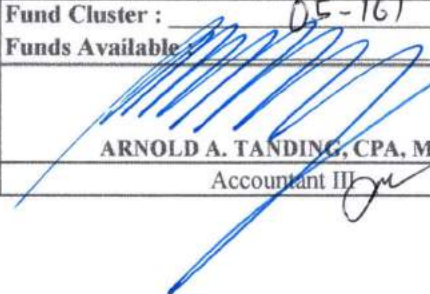
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


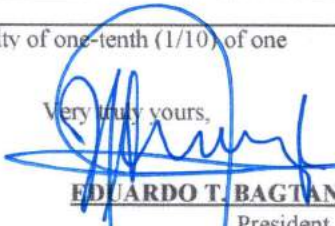
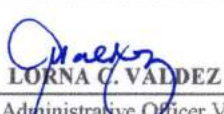
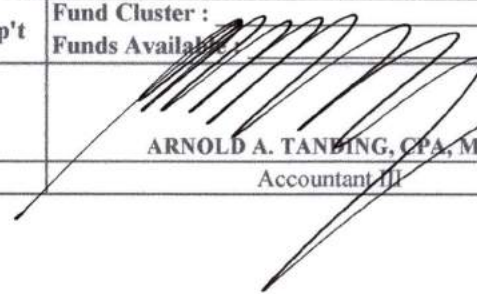
  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

Requisitioning Office/Dep't	Fund Cluster : <b>05-161</b> Funds Available	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Administrative Officer V GAS	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: <b>ZEINA GENERAL MERCHANDISE</b>		P.O. No. <b>2022-09-0613</b>				
Address: <b>TABUK CITY, KALINGA</b>		Date: <b>SEPTEMBER 15, 2022</b>				
TIN: <b>302-465-340-000</b>		Mode of Procurement: <b>PUBLIC</b>				
Requisitioning Unit/Department: <b>ADMINISTRATIVE SERVICES</b>		<b>BIDDING</b>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: <b>KSU-Supply Office, Bulanao Campus</b>		Delivery Term: <b>FOB DESTINATION</b>				
Date of Delivery: <b>45 calendar days after the receipt of PO by the supplier</b>		Payment Term:				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
16	piece	BALLPOINT PEN, High-Quality Writing, BP-S FINE, Black	6	27.60	165.60	
17	pack	BATTERY, AA6, 4 pieces per pack	20	349.60	6,992.00	
18	piece	BATTERY, CR2 Lithium (+3V)	10	243.80	2,438.00	
19	piece	Bed sheet, Linen, single size, color: white	5	460.00	2,300.00	
20	piece	Blade, Chef knife, 10-12 inches	2	349.60	699.20	
21	unit	Cabinet, Steel Filing, 4D, Lateral, Dimensions, W90 x 45 x138cm, Gauge 20 thickness	15	8,270.80	124,062.00	
22	piece	Cable, 3.5mm to 2 RCA Audio cable RCA AUX Cable	3	230.00	690.00	
23	piece	Call bell, Mechanical, Stainless Steel, Size: 80*80*55mm	2	202.40	404.80	
24	piece	Canvas board, 17" x 20"	12	529.00	6,348.00	
25	box	Catalog Envelope, 6" x 9", 100 pieces per box, Kraft	60	754.40	45,264.00	
26	piece	Certificate Frame, (8.5" x 11")	20	184.00	3,680.00	
27	piece	CERTIFICATE FRAME, A4	5	230.00	1,150.00	
28	set	Charcoal pencils, 12 pieces per set	12	207.00	2,484.00	
29	pcs	CLIP BOARD with cover, 13-1/2" x 9-1/4"	10	105.80	1,058.00	
30	dozen	Coffe Mug, 220 ml capacity	4	414.00	1,656.00	
31	piece	Coffee Mug, Personalize (White)	20	179.40	3,588.00	
32	dozen	Coffee Mugs, 150ml, 12pcs/dozen	2	358.80	717.60	
33	unit	Coffee Percolator Double Wall Stainless Steel 100% Stainless Steel Construction 15 Liters Capacity/ 100 cups (3oz) Coffee Strainer Warm & Boil Indicator with Thermostat Water Gauge Heat Resistant Handles Anti-drip Dispenser 1650 Watts	1	6,302.00	6,302.00	
<b>PAGE 2 OF 12</b>					<b>SUBTOTAL</b>	<b>209,999.20</b>
<b>(Total Amount in Words)</b>						
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:		 <b>Zeina General Merchandise</b> Signature over Printed Name of Supplier Date: <b>09-19-22</b>		 Very truly yours, <b>EDUARDO T. BAGTANG, CPA, DBM</b> President		
Requisitioning Office/Dep't		Fund Cluster : Funds Available		ORS/BURS No. _____ Date of the ORS/BURS: _____		
 <b>LORNA C. VALDEZ</b> Administrative Officer V		 <b>ARNOLD A. TANBING, CPA, MBA</b> Accountant III		Amount : _____		

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

Supplier: <b>ZEINA GENERAL MERCHANDISE</b>	P.O. No. <b>2022-09-0613</b>
Address: <b>TABUK CITY, KALINGA</b>	Date: <b>SEPTEMBER 15, 2022</b>
TIN: <b>302-465-340-000</b>	Mode of Procurement: <b>PUBLIC</b>
Requisitioning Unit/Department: <b>ADMINISTRATIVE SERVICES</b>	<b>BIDDING</b>

Gentlemen:

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

Place of Delivery: <b>KSU-Supply Office, Bulanao Campus</b>	Delivery Term: <b>FOB DESTINATION</b>
Date of Delivery: <b>45 calendar days after the receipt of PO by the supplier</b>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
34	unit	Coffee Percolator Double Wall Stainless Steel 100% Stainless Steel Construction, 12 Liters Capacity, Coffee Strainer Warm & Boil Indicator with Thermostat Water Gauge Heat Resistant Handles Anti-drip Dispenser 1650 Watts	1	5,060.00	5,060.00 \
35	unit	Coffee Percolator Double Wall Stainless Steel 100% Stainless Steel Construction, 8 Liters Capacity, Coffee Strainer Warm & Boil Indicator with Thermostat Water Gauge Heat Resistant Handles Anti-drip Dispenser 1650 Watts	2	4,508.00	9,016.00 \
36	piece	Coffee/ Powder Container, 500 grams capacity	3	179.40	538.20 \
37	ream	Colored paper (A4), Assorted	1	262.20	262.20 \
38	ream	COLORED PAPER, Assorted Colors, Legal	2	234.60	469.20 \
39	ream	COLORED PAPER, Assorted Colors, Letter	1	184.00	184.00 \
40	pack	Colored Paper, Color: Spring Green, 250 sheets/pack, 8 1/2" x 11"	10	197.80	1,978.00 \
41	ream	COLORED PAPER, Legal, apple green	2	207.00	414.00 \
42	set	Computer speakers, STERO SPEAKERS, USB powered	1	1,104.00	1,104.00 \
43	Unit	Computer Table, 3 layers	1	2,990.00	2,990.00 \
44	piece	Connector wire connect to laptop to speaker 3.5mm to RCA stereo audio cable/Cable 3.5mm Phono Plug Speaker Jack To 2 RCA Male Adapter Adaptor	1	478.40	478.40 \
45	unit	Cork board 3ft x 3ft	1	1,610.00	1,610.00 \
46	unit	Cork Board, 2' x 3'	1	874.00	874.00 \
47	unit	Cork Board, 3ft x 5ft with aluminum framing	1	1,380.00	1,380.00 \
48	piece	CURTAIN HOLDER, 3/4"	20	138.00	2,760.00 \
49	piece	CURTAIN ROD END, 3/4"	20	110.40	2,208.00 \
50	piece	CURTAIN RODS, 3/4", 84"	10	322.00	3,220.00 \
<b>PAGE 3 OF 12      SUBTOTAL</b>					<b>34,546.00 \</b>

**(Total Amount in Words)**

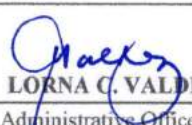
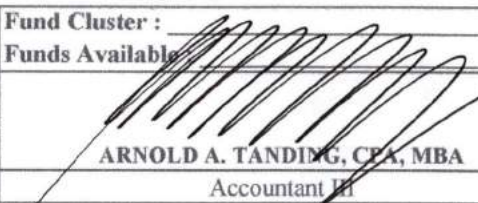
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: 09-19-22

Very truly yours,

  
**EDUARDO T. BAGTANC, CPA, DBM**  
 President

<b>Requisitioning Office/Dep't</b>	<b>Fund Cluster :</b>	<b>ORS/BURS No. :</b>
	<b>Funds Available:</b>	<b>Date of the ORS/BURS:</b>
 <b>LORNA C. VALDEZ</b> Administrative Officer V	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	<b>Amount :</b> _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
51	piece	CURTAIN, Light Green (Katrina Fabric) 210" x 140"	3	722.20	2,166.60
52	set	CURTAINS, 3-in1 set, (2 green, 1 white), 6ft. X 8ft.	2	1,426.00	2,852.00
53	set	CURTAINS, 3-in1 set, (2 green, 1 white), 8ft. X 8ft.	2	1,426.00	2,852.00
54	piece	CURTAINS, Golden Yellow, 5ft. X 8ft.	18	782.00	14,076.00
55	piece	CURTAINS, Green, 52inch x 87inch	20	644.00	12,880.00
56	piece	CURTAINS, Plain, 54"W X 72"L, Linen Cloth, Cream,	36	639.00	23,004.00
57	piece	CURTAINS, Royal Blue, 5ft. X 8ft.	18	731.40	13,165.20
58	piece	Data File Box with cover, 15 1/2" W x 11" H x 11 1/2" diameter	16	441.60	7,065.60
59	unit	Desktop Document Holder with Adjustable Clip, 150 Sheet Capacity, Black, 25 1/2" x 12"	3	386.40	1,159.20
60	piece	DISH CABINET, 3 layer cabinet, with 3 drawers	1	3,220.00	3,220.00
61	unit	Disinfection Gun, Nano Anion	1	1,150.00	1,150.00
62	unit	Divider, 4-Panel, Wood	1	5,060.00	5,060.00
63	dozen	DRINKING GLASS, Tall, Clear, 500ml capacity, 12pcs/dozen	4	529.00	2,116.00
64	roll	DUCT TAPE, 2", Black	2	78.20	156.40
65	roll	DUCT TAPE, 2", Light Orange	2	78.20	156.40
66	roll	DUCT TAPE, 2", Yellow	5	78.20	391.00
67	unit	ELECTRIC FAN, Stand fan, Metal Blade, 18" diameter	5	1,748.00	8,740.00
68	unit	Electric Fan, Stand Type, 16" diameter, Metal Blade	5	1,656.00	8,280.00
69	unit	Electric Fan, Stand type, high quality	3	1,656.00	4,968.00
70	unit	Emergency Lamp, Automatic Operation, Light Source: 2x1W High Power SMT LED, Battery: 4V 4.0Ah Sealed Lead Acid, Charging Time: <20 hours, Performance Time: ≤6 hours (at full charge), Power Source: 220-240V 50 60HZ,	1	2,760.00	2,760.00
<b>PAGE 4 OF 12 SUBTOTAL</b>					<b>116,218.40</b>

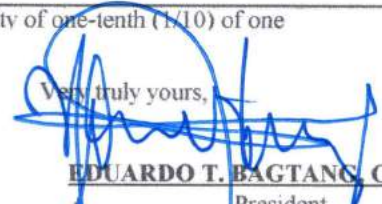
**(Total Amount in Words)**

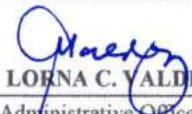
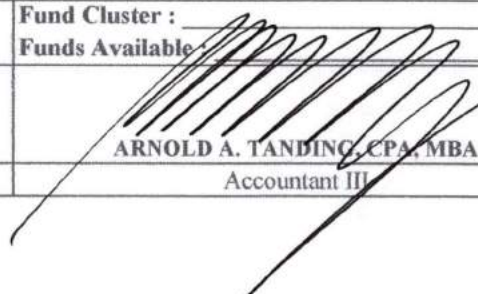
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: 09-19-22

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 Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
		Charging Time: 20-24 hours approx., Duration Time: 6 hours, Battery: 4V5Ah lead-acid battery, Light Source: 2X3W high power LED			
71	book	ENGINEERS FIELD BOOK, 8"x4", 100pages	10	92.00	920.00 \
72	piece	ENVELOPE, DOCUMENTARY, for legal size document	150	5.06	759.00 \
73	box	Envelope, Documentary, letter, 500 pieces per box	1	414.00	414.00 \
74	piece	Envelope, Kraft Catalog, 6 inch x 9 inch	1000	6.90	6,900.00 \
75	unit	Extension Cord, 15m/roll, 5 female outlets	2	1,748.00	3,496.00 \
76	set	Extension Cord, 3 gang, 5 meters per set	3	294.40	883.20 \
77	set	Extension wire, 10 meters per set	3	483.00	1,449.00 \
78	piece	Extension Wire, 20 Meters, 3 socket	2	1,012.00	2,024.00 \
79	piece	Flash Drive, 32 GB capacity	12	414.00	4,968.00 \
80	piece	Flash Drive, 64G	2	598.00	1,196.00 \
81	piece	Flash Drive, 64gb (OTG)	2	906.20	1,812.40 \
82	piece	Folder, Plastic, Sliding, Legal	20	11.96	239.20 \
83	piece	Folder, Plastic, Sliding, Short	20	11.04	220.80 \
84	Piece	Folder, Plastic, Sliding, Short, Green	20	11.04	220.80 \
85	dozen	FORK, stainless, 12pcs/dozen	3	170.20	510.60 \
86	piece	Fuse, 60 amperes, 220 volts	5	621.00	3,105.00 \
87	roll	Geena Cloth, 50 yards per roll, Cream	1	2,162.00	2,162.00 \
88	yard	Geena Cloth, 50 yards per roll, dark blue	1	2,162.00	2,162.00 \
89	yard	Geena Cloth, 50 yards per roll, Gold	1	2,162.00	2,162.00 \
90	yard	Geena Cloth, 50 yards per roll, light blue	1	2,162.00	2,162.00 \
91	yard	Geena Cloth, 50 yards per roll, white	1	2,162.00	2,162.00 \
<b>PAGE 5 OF 12</b>			<b>SUBTOTAL</b>		<b>39,928.00 \</b>

**(Total Amount in Words)**

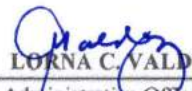
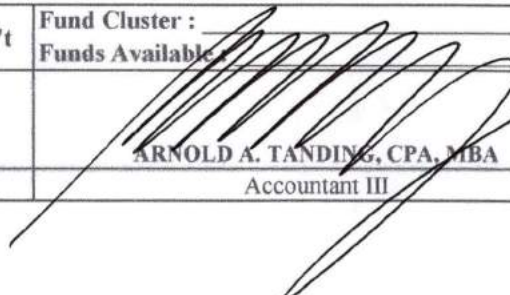
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____ Funds Available: _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

Gentlemen:

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

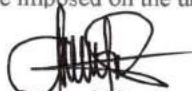
Place of Delivery: **KSU-Supply Office, Bulanao Campus** Delivery Term: **FOB DESTINATION**  
 Date of Delivery: **45 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
92	box	Gloves, Latex, Powdered, Blue , Medium, 100pieces per box	5	322.00	1,610.00 \
93	tube	Glue, All-purpose, 130 grams per tube	2	69.00	138.00 \
94	box	Gun tacker Wire, 15 mm	2	138.00	276.00 \
95	unit	Gun Tacker, heavy duty	1	414.00	414.00 \
96	unit	HDMI connector, 1.5 meters, use to connect the Laptop and the LCD Projector	1	598.00	598.00 \
97	piece	Illustration boards, 1/4	12	34.96	419.52 \
98	piece	Index Card, (3" x 5")	100	23.00	2,300.00 \
99	unit	Infrared Thermometer with Automatic Sanitizer Dispenser	1	2,990.00	2,990.00 \
100	bottle	Ink, compatible for Epson Printer, 003, Black	215	253.00	54,395.00 \
101	bottle	Ink, compatible for Epson Printer, 003, Cyan	110	345.00	37,950.00 \
102	bottle	Ink, compatible for Epson Printer, 003, Magenta	104	345.00	35,880.00 \
103	bottle	Ink, compatible for Epson Printer, 003, Yellow	105	345.00	36,225.00 \
104	piece	Laminated Padlock for Gate (50mm) Short Shackle	12	322.00	3,864.00 \
105	unit	Laminator Machine Hot/Cold/Reverse 220v, A3/A4 HD	1	3,174.00	3,174.00 \
106	ream	Linen Board Paper Legal,Light Green	1	271.40	271.40 \
107	ream	LINEN BOARD, 180 gsm, 100pcs/ream, A4, Light Green	2	266.80	533.60 \
108	pack	LINEN BOARD, 180 gsm, 10pcs/pack, A4, Cream	27	41.40	1,117.80 \
109	pack	Linen Board, 180gsm, 10pcs/pack, Legal, Light cream	6	50.60	303.60 \
110	pack	Linen Board, 180gsm, 10pcs/pack, Legal, White	60	50.60	3,036.00 \
111	pack	Linen Board, 180gsm, 10pcs/pack, Letter, Cream	20	50.60	1,012.00 \
112	unit	LOCKER CABINET, 15 Doors (88cm x 51cm x 182 cm	1	17,480.00	17,480.00 \
113	set	Marker, Highlighter Twin Liner Set of 5 (Yellow, Green, Blue, Red, Orange)	6	202.40	1,214.40 \
<b>PAGE 6 OF 12</b>			<b>SUBTOTAL</b>		<b>205,202.32 \</b>

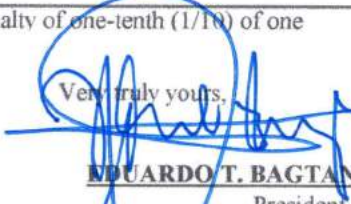
**(Total Amount in Words)**

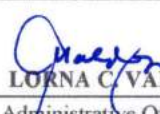
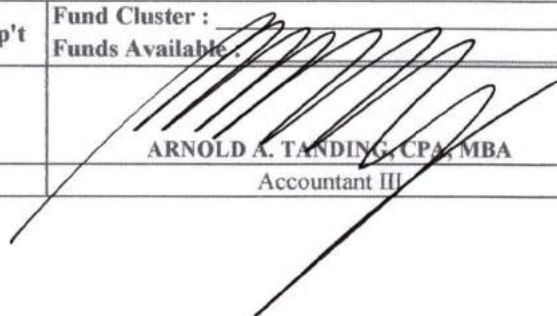
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

Gentlemen:

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

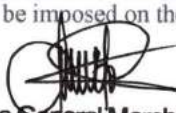
Place of Delivery: **KSU-Supply Office, Bulanao Campus** Delivery Term: **FOB DESTINATION**  
 Date of Delivery: **45 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
114	box	MARKER, Permanent, broad type, 12 pieces per box, Black	1	506.00	506.00 \
115	piece	MARKER, Permanent, broad type, Black	5	59.80	299.00 \
116	piece	MARKER, Permanent, broad type, refillable, color:blue	2	50.60	101.20 \
117	piece	MARKER, Permanent, Ultra Fine Point, black	5	50.60	253.00 \
118	box	MARKER, Whiteboard, Broad type, 12pcs/box, Black	1	529.00	529.00 \
119	box	MARKER, Whiteboard, Broad type, 12pcs/box, Blue	1	529.00	529.00 \
120	box	MARKER, Whiteboard, Broad type, 12pcs/box, Red	1	529.00	529.00 \
121	piece	Master illustration board 15" x 20"	12	156.40	1,876.80 \
122	piece	Measuring Tape, 100meters, Fiber Glass	2	598.00	1,196.00 \
123	unit	Mobile Pedestal Office Steel Drawer, 2 layers, movable	1	4,140.00	4,140.00 \
124	unit	Mobile pedestal Office Steel drawer, 3 layers, movable, H=23.5", W=15.5", D=22.5"	7	4,140.00	28,980.00 \
125	piece	Multi-purpose filing pack	8	161.00	1,288.00 \
126	pack	Notarial Seal, no.24, 40 pc/pack	30	202.40	6,072.00 \
127	unit	Open Shelve - Rack (Rack, 5 Layers, 900mm x 200mm x 2,000mm)	6	4,186.00	25,116.00 \
128	unit	Open Shelve, 5 Layers, Steel Frame and Frames, Powdered Coated, Black	3	2,760.00	8,280.00 \
129	unit	Organizing tray/rack, Steel, 3 layers	5	910.80	4,554.00 \
130	pad	Pad Paper, Yellow	1	69.00	69.00 \
131	set	Paint brushes set kit ( 10 pcs/set)	12	299.00	3,588.00 \
132	pieces	Paper bag, Medium	20	36.80	736.00 \
133	unit	Paper Cutting Machine, A3, Wood Base	2	1,242.00	2,484.00 \
134	ream	Paper, Multicopy, 80gsm, Short	16	230.00	3,680.00 \
<b>PAGE 7 OF 12</b>			<b>SUBTOTAL</b>		<b>94,806.00 \</b>

**(Total Amount in Words)**

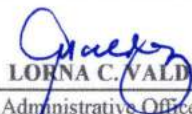
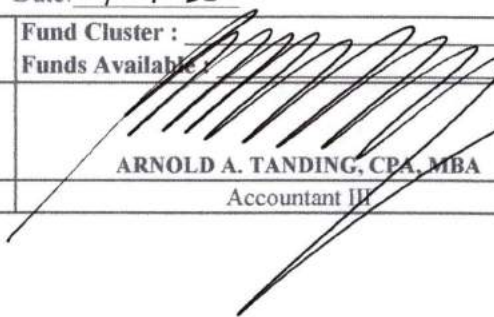
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: 09-19-22

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
135	ream	Paper, Multi-Purpose, 8.5 X 24 In, 70gsm (customized size)	1	1,012.00	1,012.00 \
136	ream	PAPER, Mylticopy, A3 (297 x 420 mm), 80gsm	3	455.40	1,366.20 \
137	pieces	PEN HOLDER, Multipurpose Stationery Pen Holder Office Supplies Table Desk Organizer Storage Box- BLACK	40	110.40	4,416.00 \
138	piece	PHOTO ALBUM, 20 pages, A4	3	174.80	524.40 \
139	pack	PHOTO PAPER, 20 pieces per pack, legal, glossy	1	101.20	101.20 \
140	pack	PHOTO PAPER, A4, 20 pieces per pack	10	82.80	828.00 \
141	piece	Picture Frame Glass to Glass Frame (8"x10")in (10x12)	5	294.40	1,472.00 \
142	roll	Plastic Bags, Clear / White, Small	20	50.60	1,012.00 \
143	dozen	Plate, 12 inches wide	2	506.00	1,012.00 \
144	piece	Presenter, wireless, high quality, Remote Presentation	1	1,702.00	1,702.00 \
145	unit	Printer, 3 in 1, WI-FI ready, ink tank, ADF, Epson L5290 All-in-One Printer	5	14,720.00	73,600.00 \
146	case	Push Pin, Flat Head, 100/case	2	41.40	82.80 \
147	case	PUSH PIN, hammer head, 100pcs/case	2	73.60	147.20 \
148	pack	PVC Binding Cover, 216mmx330mm, 100piece/pack	4	395.60	1,582.40 \
149	boxes	Ribbon, Typewriter	5	690.00	3,450.00 \
150	piece	Ring Binder, 1"	10	46.00	460.00 \
151	piece	Ring Binder, 2"	24	69.00	1,656.00 \
152	piece	Ring Binder, Plastic, 1/2"	5	73.60	368.00 \
153	piece	Ring Binder, Plastic, 3/4"	20	87.40	1,748.00 \
154	piece	Rubber Stamp, Received	1	460.00	460.00 \
155	piece	Rubber Stamp, Released	1	460.00	460.00 \
156	piece	Rubber Stamps	5	1,702.00	8,510.00 \
<b>PAGE 8 OF 12</b>			<b>SUBTOTAL</b>		<b>105,970.20 \</b>

**(Total Amount in Words)**

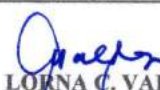
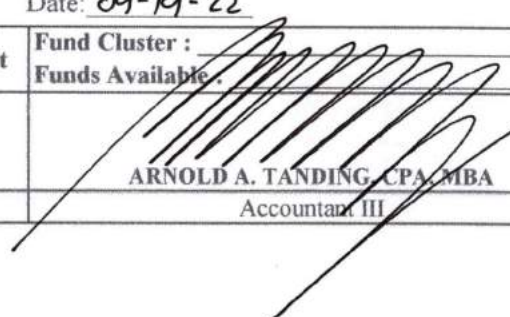
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____



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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
157	set	SALA SET (1 double, 2 single, 1 glass center table), foam, leather cover brown	1	23,000.00	23,000.00 \
158	set	SALA SET (1 long chair, 2 single chairs, 1 glass center table), Foam, leather cover, black	1	23,000.00	23,000.00 \
159	piece	Self Inking Stamp "Received"	1	1,242.00	1,242.00 \
160	piece	Self Inking Stamp "Released"	1	1,242.00	1,242.00 \
161	piece	Self Inking Stamp "Returned"	1	1,242.00	1,242.00 \
162	box	Sign Pen, Black, 12 pcs/box	1	552.00	552.00 \
163	box	Sign Pen, Green, liquid/gel ink, 0.7mm needle tip, 12 pcs/box	2	690.00	1,380.00 \
164	unit	Speaker, powerful, wireless, 750-1000-watt, w/ 1-unit microphone + USB playback, & AM & FM	1	5,520.00	5,520.00 \
165	dozen	Table Spoon, standard size, high quality, non tarnish/non rust stainless, 12 pcs/dozen	5	230.00	1,150.00 \
166	pad	Stick on arrow, sign here tab, 10sets/pad	49	151.80	7,438.20 \
167	pack	STICKER PAPER, 10 pcs/pack, A4, white	8	50.60	404.80 \
168	mat	Still pins (26mm)	20	23.00	460.00 \
169	unit	Storage and Organizing box - high impact resistant 35L	2	782.00	1,564.00 \
170	piece	Surge Protector Extension Cord with Individual Switch 4 gang	5	782.00	3,910.00 \
171	box	SURGICAL MASK, 3 ply, 50 pieces per box	70	82.80	5,796.00 \
172	unit	Swivel Chair, Executive Chair Mesh with Head Rest Black: High quality mesh with lumbar support, Nylon back frame & armrest,	1	7,590.00	7,590.00 \
173	unit	Swivel Chair, Gas Type, Clerical with arm rest	5	5,290.00	26,450.00 \
174	Unit	Swivel Chair, Senior Executive chair; high back with tilting and reclining back rest; leather finish; black color; B9	2	6,900.00	13,800.00 \
175	piece	Table, Junior Executive, 1 Center Drawer, 6 Side Drawer	1	8,280.00	8,280.00 \
<b>PAGE 9 OF 12</b>			<b>SUBTOTAL</b>		<b>134,021.00 \</b>

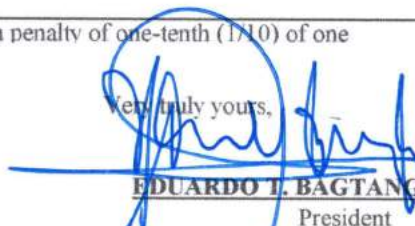
**(Total Amount in Words)**

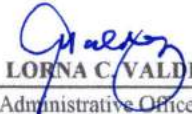
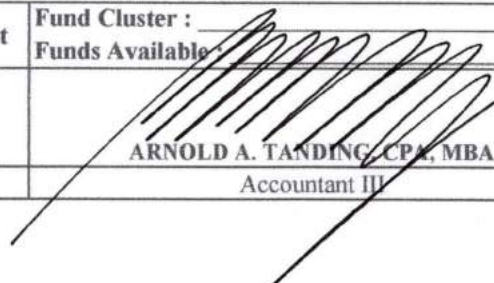
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

Gentlemen:

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

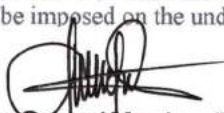
Place of Delivery: **KSU-Supply Office, Bulanao Campus** Delivery Term: **FOB DESTINATION**  
 Date of Delivery: **45 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
176	dozen	TABLESPOON, stainless, 12pcs/dozen	3	124.20	372.60 \	
177	piece	Tape Measure, 10 meter, Steel, Heavy duty tylon coated	10	386.40	3,864.00 \	
178	roll	TAPE, Double sided, 1/2"	14	27.60	386.40 \	
179	piece	Tray, Plastic, Kitchen Master Dish Drainer with High Cover	1	1,242.00	1,242.00 \	
180	unit	UPS, 650VA, Backups with AVR, output, power capacity: 300 Watts / 500 VA	5	4,600.00	23,000.00 \	
181	piece	USB C-digital AV Multiport, compatible for MAC computers	1	506.00	506.00 \	
182	piece	USB Extension, Male to Female USB Cable, 5 Meters	2	386.40	772.80 \	
183	unit	Vacuum Cleaner, Household 2-in-1 Mini Handheld Light Clean Dual Use Vacuum Strong Suction	1	2,070.00	2,070.00 \	
184	piece	VCD rewritable	15	50.60	759.00 \	
185	unit	Wall clock, analog, 16 inches	1	354.20	354.20 \	
186	piece	WALL CLOCK, Analog, 18", White	1	455.40	455.40 \	
187	piece	Water containers; 25 liters; round plastic for water dispenser	2	184.00	368.00 \	
188	unit	WATER DISPENSER, (hot-500Watts, cold- 85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with a gallon	1	4,462.00	4,462.00 \	
189	piece	Window Squeezer, Adjustable Long Handle	2	257.60	515.20 \	
190	set	Wireless earphones, bluetooth version driver size 5.8, driver sensitivity @ 1 khz is 96, dynamic freq, range is 20 Hz-20KHz, ohms is 14	1	2,070.00	2,070.00 \	
191	piece	Wireless Mouse, 20,000 DPI Focus+optical sensor w/ 99.6% resolution accuracy, up to 650 inches/second (IPS)/50 G acceleration, dual wireless-hyperspeed (2.4Ghz) and BLE, 70M clicks, 100% PTFE mouse feet, Ergonomic right handed design with textured side grip	1	1,518.00	1,518.00 \	
<b>PAGE 10 OF 12</b>					<b>SUBTOTAL</b>	<b>42,715.60 \</b>

**(Total Amount in Words)**

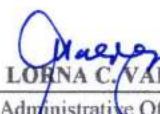
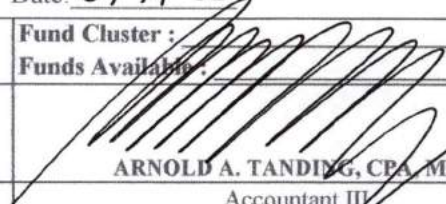
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____

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

Supplier: **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

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
<b>II. COMMON-USE JANITORIAL SUPPLIES</b>					
1	bottle	ALCOHOL, SPRAY Nozzle, ethyl, 70% scented, 500 ml per bottle	20	202.40	4,048.00 \
2	piece	BATH SOAP, 135g, white	24	50.60	1,214.40 \
3	piece	BATH SOAP, Jumbo size	5	71.76	358.80 \
4	bottle	BLEACH, Original, 1000ml per bottle	91	23.00	2,093.00 \
5	piece	Broom and Dustpan Set, 2 in 1 Plastic, Dust Pan with Handle Cleaning Brush Broom Floor Sweep	15	363.40	5,451.00 \
6	piece	Broom, for cab-web, tiger grass	2	271.40	542.80 \
7	bottle	Dishwashing Liquid, 1000ml per bottle	12	193.20	2,318.40 \
8	bottle	DISHWASHING LIQUID, 500ml per bottle	40	115.00	4,600.00 \
9	piece	DISHWASHING PASTE, 150g	3	50.60	151.80 \
10	piece	DISHWASHING PASTE, Anti-Bacterial 400g	15	87.40	1,311.00 \
11	piece	DISHWASHING SPONGE	18	32.20	579.60 \
12	gallon	DISINFECTANT ATOMIZER SOLUTION (Hydrochlorous acid)	6	782.00	4,692.00 \
13	piece	Disinfecting DoorMat	5	1,380.00	6,900.00 \
14	piece	Door Mat Rug, Rubber AntiSlip (22.5"x15")	2	552.00	1,104.00 \
15	piece	Door Mat, Rectangle Cotton Cloth Floor Mat (20.5"x13)	4	46.00	184.00 \
16	piece	Door/ Floor Mat, Cloth, Rectangular	2	46.00	92.00 \
17	piece	Door/ Floor Mat, Rubberized, Rectangular	36	349.60	12,585.60 \
18	piece	DOORMAT (Cloth)	17	32.20	547.40 \
19	piece	Dust Duster cloth	5	110.40	552.00 \
20	piece	Dustpan, metal	2	124.20	248.40 \
21	bottle	Fabric conditioner, 1 liter per bottle	2	262.20	524.40 \
<b>PAGE 11 OF 12 SUBTOTAL</b>					<b>50,098.60</b> \

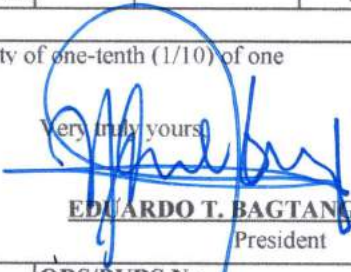
(Total Amount in Words)

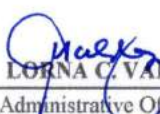
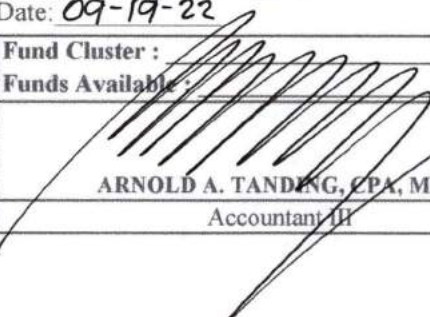
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Zeina General Merchandise  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

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. TANDENG, CPA, MBA Accountant III	Amount : _____

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

Supplier **ZEINA GENERAL MERCHANDISE** P.O. No. **2022-09-0613**  
 Address: **TABUK CITY, KALINGA** Date: **SEPTEMBER 15, 2022**  
 TIN: **302-465-340-000** Mode of Procurement: **PUBLIC**  
 Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES** **BIDDING**

Gentlemen:

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

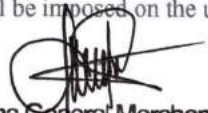
Place of Delivery: **KSU-Supply Office, Bulanao Campus** Delivery Term: **FOB DESTINATION**  
 Date of Delivery: **45 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
22	piece	Garbage Bin / Trash Bin, Plastic Rattan Weaved design, With Pedal and Cover 16Liter capacity	6	506.00	3,036.00 \
23	piece	Garbage bin, Rectangular, plastic with Cover, 30 Liters	15	271.40	4,071.00 \
24	bottle	Glass Cleaner, 1000 ml per bottle	29	276.00	8,004.00 \
25	bottle	Glass Cleaner, 500ml per bottle	2	253.00	506.00 \
26	piece	Glass Wiper with handle	1	299.00	299.00 \
27	bottle	Hand sanitizer, Liquid , 750 ml per bottle	2	179.40	358.80 \
28	bottle	Hand soap, Liquid, 750 ml per bottle	2	179.40	358.80 \
29	piece	Pail, 16 Liter capacity, with cover	2	174.80	349.60 \
30	piece	Pail, 20 Liter capacity, with cover	12	230.00	2,760.00 \
31	piece	Softbroom, kalinga made	4	230.00	920.00 \
32	piece	Toilet Bowl Brush, Aluminum Hanle	3	119.60	358.80 \
33	piece	Toilet Bowl Brush, wooden handle	10	138.00	1,380.00 \
34	bottle	Toilet Bowl Cleaner, 500ml per bottle	91	165.60	15,069.60 \
35	piece	Toilet Brush with stand, plastic	4	142.60	570.40 \
36	piece	Toilet Deodorant Cake, 100g	25	46.00	1,150.00 \
37	piece	Toilet Deodorant Cake, 100g, 3 pieces per pack	18	138.00	2,484.00 \
38	bag	TOILET TISSUE PAPER, 12 rolls/bag, 3 ply	48	230.00	11,040.00 \
39	set	Tornado spin mop stainless wringer bucket with mop pole and microfiber mop heads eco series 360-degree spin mop head	4	782.00	3,128.00 \
40	piece	WATER DIPPER, Plastic	6	46.00	276.00 \
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
<b>PAGE 12 OF 12</b>			<b>SUBTOTAL</b>		<b>56,120.00 \</b>
			<b>GRAND TOTAL</b>		<b>1,155,366.68</b>

(Total Amount in Words)


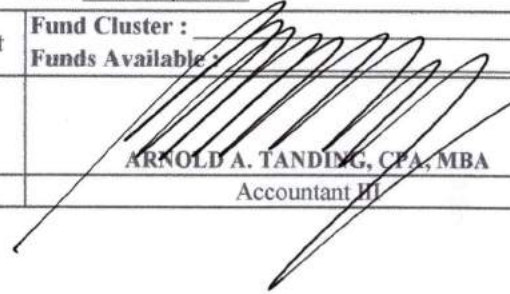
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**Zeina General Merchandise**  
 Signature over Printed Name of Supplier  
 Date: **09-19-22**

Very truly yours,

  
**EDUARDO T. BAGTANO, CPA, DBM**  
 President

 <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : _____	ORS/BURS No. : _____
	Funds Available : _____	Date of the ORS/BURS: _____
 <b>ARNOLD A. TANDIG, CPA, MBA</b> Accountant III	Amount : _____	