

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

Supplier: **EMELIA'S KITCHENETTE** P.O. No.: **2021-04-0149**  
 Address: **TABUK CITY, KALINGA** Date: **APRIL 20, 2021**  
 TIN: **939-998-106-0000** Mode of Procurement: **SMALL VALUE**

Requisitioning Unit/Department: **CLASS-EXTENSION**

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: **15 calendar days after the receipt of PO by the supplier** Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>APRIL 29, 2021</b>					
1	pax	Snacks AM - Real Leaf Tea and Sandwich	120	65.00	7,800.00
2	pax	Lunch - Rice, Pork Chop, Pinakbet, and Bottled Water 350ml	120	130.00	15,600.00
3	pax	Snacks PM - Real Leaf Tea and Sandwich	120	65.00	7,800.00
<b>APRIL 30, 2021</b>					
4	pax	Snacks AM - Real Leaf Tea and Sandwich	120	65.00	7,800.00
5	pax	Lunch - Rice, Pork Chop, Pinakbet, and Bottled Water 350ml	120	130.00	15,600.00
6	pax	Snacks PM - Real Leaf Tea and Sandwich	120	65.00	7,800.00
X-X-X-X-X-X-X-X-X-X-X-X					
<b>GRAND TOTAL</b>					<b>62,400.00</b>

**(Total Amount in Words)** *SIXTY-TWO THOUSAND FOUR HUNDRED 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:

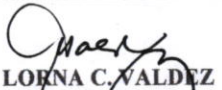
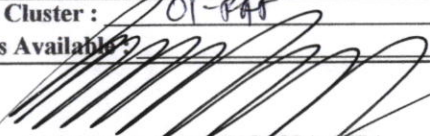
  
**MARIA DOLORES CATUGUAN**

Signature over Printed Name of Supplier

Date: **4-28-2021**

Very truly yours,

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

Requisitioning Office/Dep't   <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : <b>01-PAS</b> Funds Available : 	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____