## Republic of the Philippines

## KALINGA STATE UNIVERSITY Tabuk City, Kalinga

PIIR	CHA	SE	OR	DER

* *	plier : BIDES MARKETING			P.O. No	2021-03-0046			
	TABUK CITY, KALINGA		Date :					
TIN:					f Procurement :	SHOPPING		
		Department:	CNTRAL SCIENCE LABORATO	RY				
Gentleme		nish this Office	the following articles subject to the te	erms and conditions con	tained herein:			
Place of D	Delivery :	KSU-Supply	Office, Bulanao Campus	Deliver	Delivery Term : FOB DESTINATION			
		C. Carrier and C. Car	days after the receipt of PO by the supplier		Payment Term :			
Stock/ Property No.	Unit		Description	Quant	ity Unit Cost	Amount		
1	pack	Yeast, 800gra	ms/pack, red star	20	190.00	3,800.00,		
2	gallon		er, 6 liters/gallon, absolute	19	120.00	2,280.00		
3	tank		fill, LPG Tank, 50kls capacity, Gasul		4,720.00	37,760.00		
4	tank		G Tank with content (gasul), 50kls capcity		11,820.00	11,820.00		
5	kilo		tergent Powder, 1 kg/pack, Fasclean		98.00	196.00		
6	bar		Detergent Bar, 150g, Speed		15.00	90.00		
	_		nal, 1000ml/bottle	6	45.00			
7	bottle		-x-x-x-x-x-x	6	45.00	270.00		
	1		GRA	ND TOTAL		56,216.00		
(Total A	mount in	Words)	FIFTY-SIX THOUSAND TWO HUN		SONI Y	30,210.00		
In cas percent fo	e of failur	e to make the f	ull delivery within the time specified a be imposed on the undelivered item/s	bove, a penalty of one-to-	enth (1/10) of one	TANG, CPA, DBM		
Requesitioning Office/Dep't Funds Available			ORS/BURS No. : Date of the ORS/BURS:					
LORNA C. VALDEZ  Administrative Officer V			ARNOLD A. TANDING, CPA		Amount :			
		/						