

RAF

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

Supplier : **EMELIA'S KITCHENETTE** P.O. No. : **2020-01-0010**
 Address : **TABUK CITY, KALINGA** Date : **JANUARY 24, 2020**
 TIN : **939-998-106-0000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **GENERAL ADMIN.**

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JANUARY 27, 2020			
1	pax	Lunch - Rice, Chopsuey, Fried Chicken, Sinigang na Pink Salmon, Banana and Bottled Water 500ml	60	160.00	9,600.00
2	pax	Dinner- Rice, Buttered Shrimps with White Sauce	350	100.00	35,000.00
	lot	Labor for 1 head pig (120 kilos), Igado, Sinigang, Dinuguan, Dinakdakan X-X-X-X-X-X-X-X-X-X	1	10,000.00	10,000.00
GRAND TOTAL					54,600.00

(Total Amount in Words) *FIFTY-FOUR THOUSAND SIX 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:

[Signature]
MARIA DOLORES CAFUGAUAN
 Signature over Printed Name of Supplier
 Date: *1-24-2020*

[Signature]
Very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
 President

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