Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **GOLDEN BERRIES HOTEL & CONVENTION CENTER**
Address : _ **TABUK CITY, KALINGA**
TIN : 117-213-841-000 Vat
Requisitioning Unit/Department: DSDS-PS

P.O. No. : **2019-12-0606**
Date : **DECEMBER 11, 2019**
Mode of Procurement : List of Venue

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

Place of Delivery : KSU Supply Office, Bulanao Campus, Tabuk City
Date of Delivery : 15 calendar days after the receipt of PO by the supplier

Delivery Term : FOB Destination
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DECEMBER 13, 2019			-
1	pax	Snacks AM - Egg Sandwich and Coke Solo	170	50.00	8,500.00
2	pax	Lunch - Rice, Beef Steak, Chopsuey, Bottled Water and Banana	170	130.00	22,100.00
					-
3	pax	Snacks PM - Banana Cake and Orange Juice	170	50.00	8,500.00
4	lot	Hall Rental	1	4,000.00	4,000.00
		DECEMBER 14, 2019			-
5	pax	Snacks AM - Hamburger and Coke Solo	170	50.00	8,500.00
6	pax	Lunch - Rice, Sweet and Sour Fish Fillet, Bottled Water and Banana	170	130.00	22,100.00
					-
7	pax	Snacks PM - Siopao and C2 Solo	170	50.00	8,500.00
8	lot	Hall Rental	1	4,000.00	4,000.00
		x-x-x-