

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

Supplier: **KINGSQUARE DAVIDSON HOTEL & RESTAURANT** P.O. No.: **2020-02-0046**
 Address: **TABUK CITY, KALINGA** Date: **FEBRUARY 21, 2020**
 TIN: **008-751-741-000** Mode of Procurement: **LEASE OF VENUE**
 Requisitioning Unit/Department: **CENTER FOR TRAINING & PROFESSIONAL DEVELOPMENT**

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
FEBRUARY 25, 2020					
1	pax	Dinner- Rice, Buttered Chicken, Sinigang na Baboy, Ginataang Sitaw and Banana	1	250.00	250.00
2	pax	Lodging/Accommodation, 1 single bed/room	1	800.00	800.00
FEBRUARY 26, 2020					
3	pax	Breakfast - Rice, Beef Tapa, Tortang Talong, and Hot Choco /Milk/Coffee	1	130.00	130.00
4	lot	Hall Rental, 90 persons Capacity w/ Unli Coffee & Creamer	1	2,000.00	2,000.00
5	pax	Snacks AM - Spaghetti with Garlic Bread and Pineapple in Can	90	60.00	5,400.00
6	pax	Lunch - Rice, Fried Tapang Bangus, Tinolang Manok, Chopsuey, Banana and Bottled Water 350ml	90	160.00	14,400.00
7	pax	Snacks PM - Banana Cake and Four Season	90	60.00	5,400.00
8	pax	Dinner- Rice, Letchon Kawali, Pink Salmon Sinigang, Kare-kareng Gulay, Fruit Salad	1	250.00	250.00
9	pax	Lodging/Accommodation, 1 single bed/room	1	800.00	800.00
FEBRUARY 27, 2020					
10	pax	Breakfast - Rice, Hotdog, Sunny Side-up Egg and Hot Choco and Hot Milk	1	130.00	130.00
11	lot	Hall Rental, 90 persons Capacity w/ Unli Coffee & Creamer	1	2,000.00	2,000.00
12	pax	Snacks AM - Pansit with Shanghai and Coke in Can	90	80.00	7,200.00
13	pax	Lunch - Rice, Sweet and Sour Fish, Nilagang Pork Ribs, Watermelon, and Bottled Water 350ml	90	160.00	14,400.00
PAGE 1 OF 2 SUBTOTAL					53,160.00

(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:

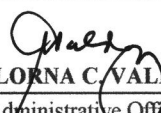
Very truly yours,

Signature over Printed Name of Supplier

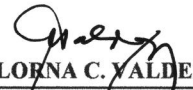
EDUARDO T. BAGTANG, CPA, DBM

Date: _____

President

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

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

Supplier : KINGSQUARE DAVIDSON HOTEL & RESTAURANT		P.O. No. : 2020-02-0046			
Address : TABUK CITY, KALINGA		Date : FEBRUARY 21, 2020			
TIN : 008-751-741-000		Mode of Procurement : LEASE OF			
Requisitioning Unit/Department: CENTER FOR TRAINING & PROFESSIONAL DEVELOPMENT		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		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
14	pax	Snacks PM - Ube Ensaymada and Fit 'n Right	90	60.00	5,400.00
15	pax	Dinner-Rice, Sinigang na Bangus, Sweet and Sour Meatballs, Mushroom Ampalaya, & Buko Salad	1	250.00	250.00
16	pax	Lodging/Accommodation, 1 single bed/room FEBRUARY 28, 2020	1	800.00	800.00
17	pax	Breakfast - Rice, Longganisa, Corned Beef, Hot Choco or Hot Milk	1	130.00	130.00
18	lot	Hall Rental, 90 persons Capacity with Unli Coffee and Creamer	1	2,000.00	2,000.00
19	pax	Snacks AM - Spanish Burger and Minute Maid	90	60.00	5,400.00
20	pax	Lunch - Rice, Fried Chicken, Pinakbet, Sinigang na Pink Salmon, Banana and Bottled Water 350ml	90	160.00	14,400.00
21	pax	Snacks PM - Tuna Sandwich, Pineapple in Can X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	90	60.00	5,400.00
PAGE 2 OF 2 SUBTOTAL					33,780.00
GRAND TOTAL					86,940.00
(Total Amount in Words)		EIGHTY-SIX THOUSAND NINE HUNDRED FORTY 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:			Very truly yours,		
Signature over Printed Name of Supplier Date: _____			EDUARDO T. BAGTANG, CPA, DBM President		
Requisitioning Office/Dep't		Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____	
 LORNA C. YALDEZ Administrative Officer V		ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	