

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

Supplier : **EMELIA'S KITCHENETTE** P.O. No. : **2020-03-0055**  
 Address : **TABUK CITY, KALINGA** Date : **FEBRUARY 3, 2020**  
 TIN : **117-220-549-0001** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **CHNS**

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>FEBRUARY 6, 2020</b>					
1	pax	Snacks AM - Spagehiti and Fit 'n Right	70	70.00	4,900.00
2	pax	Lunch - Rice, Chicken Adobo, and Ginataang Gulay	70	100.00	7,000.00
3	pax	Snacks PM - Siopao and Fit 'n Right	70	55.00	3,850.00
<b>FEBRUARY 7, 2020</b>					
4	pax	Snacks AM - Pansit and Coke	70	60.00	4,200.00
5	pax	Lunch - Rice, Fried Chicken and Chopsuey	70	100.00	7,000.00
6	pax	Snacks PM - Puto Pao and Fit 'n Right	70	45.00	3,150.00
7	bottles	Bottled Water 500ml	120	10.00	1,200.00
<b>FEBRUARY 18, 2020</b>					
8	pax	Snacks AM - Banana Cake and Coke	70	40.00	2,800.00
9	pax	Lunch - Rice, Chicken Adobo, and Ginataang Gulay	70	100.00	7,000.00
10	pax	Snacks PM - Siopao and Fit 'n Right	70	55.00	3,850.00
<b>FEBRUARY 19, 2020</b>					
11	pax	Snacks AM - Pansit and Coke	70	60.00	4,200.00
12	pax	Lunch - Rice, Menudo and Chopsuey	70	100.00	7,000.00
13	pax	Snacks PM - Puto Pao and Fit 'n Right	70	45.00	3,150.00
14	bottles	Bottled Water 500ml	120	10.00	1,200.00
<b>MARCH 26, 2020</b>					
15	pax	Snacks AM - Spagehiti and Fit 'n Right	70	70.00	4,900.00
16	pax	Lunch - Rice, Chicken Adobo, and Ginataang Gulay	70	100.00	7,000.00
17	pax	Snacks PM - Siopao and Fit 'n Right	70	55.00	3,850.00
<b>PAGE 1 OF 2 SUBTOTAL</b>					<b>76,250.00</b>

**(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:

Signature over Printed Name of Supplier

Date: **2-5-2020**

Very truly yours,

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

President

Requisitioning Office/Dep't

Fund Cluster: **07-TT**  
 Funds Available

ORS/BURS No. :

Date of the ORS/BURS:

**LORENA C. VALDEZ**  
 Administrative Officer V

**ARNOLD A. TANDING, CPA, MBA**  
 Accountant III

Amount :

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

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Requisitioning Unit/Department: **CHNS**

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>MARCH 27, 2020</b>			
18	pax	Snacks AM - Pansit and Coke	70	60.00	4,200.00
19	pax	Lunch - Rice, Fried Chicken and Chopsuey	70	100.00	7,000.00
20	pax	Snacks PM - Puto Pao and Fit 'n Right	70	45.00	3,150.00
21	bottles	Bottled Water 500ml	120	10.00	1,200.00
		<b>JUNE 25, 2020</b>			
22	pax	Snacks AM - Banana Cake and Coke	70	40.00	2,800.00
23	pax	Lunch - Rice, Chicken Adobo, and Ginataang Gulay	70	100.00	7,000.00
24	pax	Snacks PM - Siopao and Fit 'n Right	70	55.00	3,850.00
		<b>JUNE 27, 2020</b>			
25	pax	Snacks AM - Pansit and Coke	70	60.00	4,200.00
26	pax	Lunch - Rice, Menudo and Chopsuey	70	100.00	7,000.00
27	pax	Snacks PM - Puto Pao and Fit 'n Right	70	45.00	3,150.00
28	bottles	Bottled Water 500ml	120	10.00	1,200.00
		<b>JULY 23, 2020</b>			
29	pax	Snacks AM - Spagehetti and Fit 'n Right	70	70.00	4,900.00
30	pax	Lunch - Rice, Chicken Adobo, and Ginataang Gulay	70	100.00	7,000.00
31	pax	Snacks PM - Siopao and Fit 'n Right	70	55.00	3,850.00
		<b>JULY 24, 2020</b>			
32	pax	Snacks AM - Pansit and Coke	70	60.00	4,200.00
33	pax	Lunch - Rice, Pork Adobo and Chopsuey	70	100.00	7,000.00
34	pax	Snacks PM - Puto Pao and Fit 'n Right	70	45.00	3,150.00
35	bottles	Bottled Water 500ml	120	10.00	1,200.00
		<b>PAGE 2 OF 2</b>			
		<b>SUBTOTAL</b>			<b>76,050.00</b>
		<b>GRAND TOTAL</b>			<b>152,300.00</b>

(Total Amount in Words) **ONE HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED PESOS ONLY**

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Conforme:

Signature over Printed Name of Supplier

Date: 2-5-2020

Very truly yours,

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

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