Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: TOM & TERRY'S AGRICULTURAL SUPPLY & GEN. MDSE.					P.O. No.: 2020-07-0197			
	ddress : TABUK CITY, KALINGA					Date : JULY 2, 2020		
TIN:					Mode of Pr	rocurement:	SHOPPING	
Gentleme	ning Unit	Department:	BAO-EGG PRODUCTION					
	Please fur	The state of the s	the following articles subject to the	terms and condition	ons contain	ned 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	
1	cavan	Chicken Lay	er Mash		64	1,325.00	84,800.00	
2	liters	Multivitamin	s with electrolites		1	1,050.00	1,050.00	
		X-X-X-X-X-X-	X-X-X-X-X-X					
Name of the last o								
			- The state of the					
	11							
					4			
			CP	AND TOTAL			85,850.00 /	
(Total An	nount in	Words)	EIGHTY-FIVE THOUSAND EIGH		TY PESOS	CONIV	1 03,030.00 /	
			ill delivery within the time specified					
percent for	r every da	y of delay shall	be imposed on the undelivered item	/s.	(10			
Cor	nforme:				Very truly	ours		
Marie Til					HA	11/12	= 49	
		70	MAS & CARABBACAN		1//	S G VC	1.	
		Signature o	ver Printed Name of Supplier ate: 7-13-2020		EUUA	Presid	rang, cpa, dbm	
moneya.		D		,	O TO TOTAL		ent	
Requesitioning Office/Dep't			Fund Cluster: 06-PT Funds Available:		OKS/BURS No.: Date of the ORS/BURS:			
(/			////				
Mary			111111111111111111111111111111111111111					
LORNA C. VALDEZ			ARNOLD A. TANDING, CI		Amount:	***************************************		
Administrative Officer V Accountant III								