

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

Supplier : **VALENCIA AGRICULTURAL SUPPLY** P.O. No. : **2020-12-0510**
 Address : **TABUK CITY, KALINGA** Date : **DECEMBER 7, 2020**
 TIN : **168-900-479-000** Mode of Procurement : **SHOPPING**
 Requisitioning Unit/Department: **COLLEGE OF BUSINESS ADMIN. AND ACCOUNTANCY**

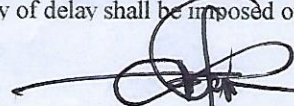
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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 :

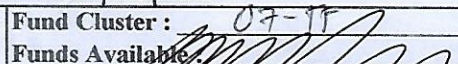
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Fertilizer, Triple 14	30	998.40	29,952.00
2	sack	Fertilizer, Phospate (16 -20 - 20)	30	915.20	27,456.00
3	sack	Fertilizer, Planters, Urea	15	956.80	14,352.00
4	sack	Corn Seeds, Pioneer, P4097YHR	3	5,200.00	15,600.00
5	sack	Corn Seeds, Agrisure, NK6410	3	5,200.00	15,600.00
6	sack	Corn Seeds, Healer, 4-101	3	4,368.00	13,104.00
7	sack	Corn Seed, Corn World	3	2,300.00	6,900.00
8	sack	Rice Seed, Diamond	3	1,450.00	4,350.00
9	sack	Rice Seed, 222	3	1,350.00	4,050.00
10	liter	Herbicide, Mower	10	367.50	3,675.00
11	liter	Herbicide, Power, PMAX	10	350.00	3,500.00
12	liter	Herbicide, Spitfire	10	350.00	3,500.00
13	liter	Herbicide, Magnum	6	420.00	2,520.00
14	liter	Insecticide, Brodan	6	520.00	3,120.00
15	sachet	Rodenticide, Rachemix, Ready-made Bait 50g	4	135.00	540.00
16	sachet	Rodenticide, Zinc Phosphide	4	30.00	120.00
17	sachet	Molluscicide, Snail Kill Power	4	85.00	340.00
18	sachet	Molluscicide, Bayonet	4	350.00	1,400.00
19	Unit	Weighing Scale, 100kg capacity	1	5,500.00	5,500.00
20	Unit	Calaculator, Electronic, 12 Digits Cap., Big Size	1	450.00	450.00
21	set	Hand Tractor with Diesel engine and trailer, 12 horse power	1	95,000.00	95,000.00
		with travel tire, YAMMA			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					251,029.00

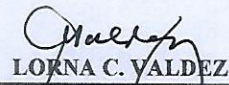
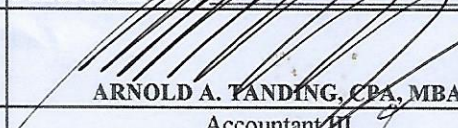
(Total Amount in Words) **TWO HUNDRED FIFTY-ONE THOUSAND TWENTY-NINE PESOS ONLY**

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 over Printed Name of Supplier
 Date: 12/17/20

Very truly yours, 
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't Fund Cluster : 07-1F ORS/BURS No. : _____
 Funds Available:  Date of the ORS/BURS: _____


LORNA C. VALDEZ
 Administrative Officer V

ARNOLD A. TANDING, CPA, MBA
 Accountant III
 Amount : _____