

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

Supplier : <b>BONGDOEN HARDWARE</b>			P.O. No. : <b>2020-12-0518</b>		
Address : <b>TABUK CITY, KALINGA</b>			Date : <b>DECEMBER 9, 2020</b>		
TIN : <b>171-568-871-000</b>			Mode of Procurement : <b>SHOPPING</b>		
Requisitioning Unit/Department: <b>RIZAL CAMPUS</b>					

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


Place of Delivery : <u><b>KSU-Supply Office, Bulanao Campus</b></u>	Delivery Term : <u><b>FOB DESTINATION</b></u>
Date of Delivery : <u><b>15 calendar days after the receipt of PO by the supplier</b></u>	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Portland Cement	41	235.00	9,635.00
2	load	Washed Sand, 2.5cu.m/load	1	3,080.00	3,080.00
3	load	Crushed Gravel, G1, 2.5cu.m/load	2	3,520.00	7,040.00
4	roll	GI Tie Wire, no. 16, 25kgs	1	2,035.00	2,035.00
5	piece	1/2" thk. Phenolic Board	4	930.00	3,720.00
6	kg	Common Wire Nail, 3"	3	83.00	249.00
7	kg	Common Wire Nail, 4"	4	83.00	332.00
8	piece	Grade 33 RSB 10mm deformed bars	51	133.00	6,783.00
9	piece	Grade 33 RSB 16mm deformed bars	45	343.00	15,435.00
10	roll	HDPE Pipe, SDR 11, 1" x 100m	3	6,380.00	19,140.00
11	piece	Shovel Wood Handle, Pointed, Eagle	3	594.00	1,782.00
12	set	Hacksaw, 8-12"	2	438.00	876.00
13	piece	Hacksaw Blade, 8-12"	4	64.00	256.00
14	set	Crosscut Saw, 450mm	2	658.00	1,316.00
15	set	Claw Hammer	2	490.00	980.00
16	set	Steel Tape, Measure	2	572.00	1,144.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
<b>GRAND TOTAL</b>					<b>73,803.00</b>

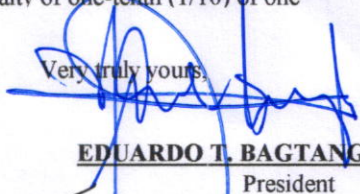
(Total Amount in Words) **SEVENTY-THREE THOUSAND EIGHT HUNDRED THREE PESOS ONLY**

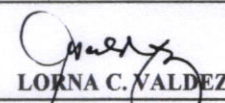
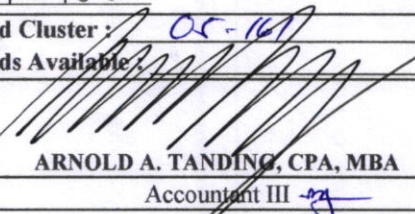
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**BONGDOEN HARDWARE**  
**TABUK CITY KALINGA**  
 Signature over Printed Name of Supplier  
 Date: 12-18-20

Very truly yours,

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

Requisitioning Office/Dep't	Fund Cluster : <u>OC-161</u>	ORS/BURS No. :
	Funds Available :	Date of the ORS/BURS :
 <b>LORNA C. VALDEZ</b> Administrative Officer V	 <b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____