Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **BONGDOEN HARDWARE** | P.O. No. : **2021-06-0298**

Address : **TABUK CITY, KALINGA** | Date : **JUNE 30, 2021**

TIN : **171-568-871-000** | Mode of Procurement : **SHOPPING**

Requisitioning Unit/Department: **KSU-GOAT MULTIPLIER BREEDER FARM**

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	piece	GI Pipe, 4" SCH 40 x 6m	5	5,150.00	25,750.00
2	piece	GI Pipe, 3" SCH 40 x 6m	15	3,000.00	45,000.00
3	piece	GI Pipe, 3/4" SCH 40 x 6m	10	658.00	6,580.00
4	piece	Angle Bar, 2" x 2" x 4.5mm THK x 6m	28	1,155.00	32,340.00
5	box	Welding Rod, 1.8mm E6013, 2.5/box	2	242.00	484.00
6	gal	Masonry Puty / Wall Putty	2	435.00	870.00
7	gal	Thinner Paint	2	325.00	650.00
8	piece	Paint Brush, 4"	4	85.00	340.00
9	bag	Portable Cement, 40kgs, Excel	32	248.00	7,936.00
10	cu.m	Washed Sand	2.5	3,190.00	7,975.00
11	cu.m	Crushed Gravel, GI	2.5	3,630.00	9,075.00
12	cu.m	Mixed Sand and Gravel, 2.5cu.m/load	2.5	2,750.00	6,875.00
13	piece	RSB, 12mm Grade 33	38	264.00	10,032.00
14	piece	RSB, 10mm Grade 33	8	187.00	1,496.00
15	kg	GI Tie Wire, #16	3	81.00	243.00
16	piece	CHB, 4"	135	20.00	2,700.00
17	bag	Tile Adhesive, 40kg, Fix All	5	341.00	1,705.00
18	piece	Phenolic Board, 12" THK x 4' x 8' THK, 1/2	2	902.00	1,804.00
19	kg	CWN, 1"	2.98	81.00	241.38
		x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**162,096.38**

(Total Amount in Words) *ONE HUNDRED SIXTY-TWO THOUSAND NINETY-SIX AND 38 100 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: 07-26-2021

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

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