

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

Supplier : **CALEB'S CATERING** P.O. No. : **2019-06-0266**
 Address : **TABUK CITY, KALINGA** Date : **JUNE 18, 2019**
 TIN : **183-349-065-0000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **R & D NATIVE PIG**

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 : **7 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		JUNE 27, 2019			
1	pax	Snacks AM - Coke Sakto and Siopao	500	38.50	19,250.00
2	pax	Lunch- Rice, Pork Steak, Ginataang Kalabasa & Sitaw, and Bottled Water 375ml	460	100.00	46,000.00
3	pax	Snacks PM - C2 Solo and Ensaymada	500	30.00	15,000.00
		JUNE 28, 2019			
4	pax	Lunch - Rice, Igado, Pinakbet, Bottled Water 375ml	459	100.00	45,900.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					126,150.00

(Total Amount in Words) *ONE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED FIFTY 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: *06-19-19*

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

Requisitioning Office/Dep't	Fund Cluster : <i>01-PAC</i> Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<i>[Signature]</i> LORNA C. VALDEZ Administrative Officer V	<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____