

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

|   |                                       |
|---|---------------------------------------|
| Supplier: <b>BONGDOEN'S HARDWARE &amp; GEN. MDSE.</b> | P.O. No. : <b>2018-04-0355</b>        |
| Address: <b>TABUK CITY, KALINGA</b>                   | Date : <b>April 19, 2018</b>          |
| TIN : <b>171-568-871-000</b>                          | Mode of Procurement : <b>SHOPPING</b> |

Requesting Unit/Office: **PCAARRD-DOST SAFE PROJECT**

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

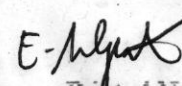
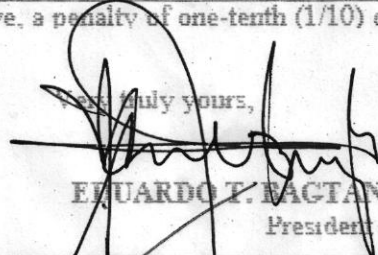
|                           |                       |
|---------------------------|-----------------------|
| Place of Delivery : _____ | Delivery Term : _____ |
| Date of Delivery : _____  | Payment Term : _____  |

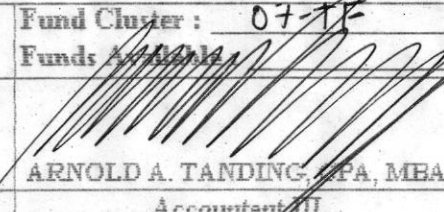
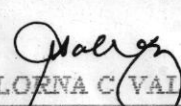
| Stock/<br>Property No. | Unit | Description                                  | Quantity | Unit Cost | Amount          |
|------------------------|------|--|----------|-----------|-----------------|
| 1                      | pcs  | G.I Pipe, 3/4" S20                           | 2        | 539.00    | 1,078.00        |
| 2                      | pcs  | Plexibond, 4Lit/Can                          | 8        | 875.00    | 7,000.00        |
| 3                      | sets | Roller Brush, 7" with Pan<br>X-X-X-X-X-X-X-X | 3        | 135.00    | 405.00          |
| <b>GRAND TOTAL</b>     |      |  |          |           | <b>8,483.00</b> |

**(Total Amount in Words)** *EIGHT THOUSAND FOUR HUNDRED EIGHTY THREE PESOS*

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:

|   |   |
|---|---|
| <br>Signature over Printed Name of Supplier<br>Date: _____ | Very truly yours,<br><br><b>EDUARDO T. TACTANG, CPA, DBM</b><br>President |
|---|---|

|  |  |                             |
|--|--|-----------------------------|
| Requestioning Office/ Dep't:   | Fund Cluster : <b>07-TR</b>  | ORS/BURS No. : _____        |
|  | Funds Available:  | Date of the ORS/BURS: _____ |
| <br><b>LORNA C. VALDEZ</b><br>Authorized Official | <b>ARNOLD A. TANDING, CPA, MBA</b><br>Accountant III   | Amount : _____              |