

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

Supplier: **DON JACKSON PAINT CENTER & GEN. MDSE.** P.O. No. : **2018-04-0353**
 Address: **TABUK CITY, KALINGA** Date : **April 19, 2018**
 TIN : _____ Mode of Procurement : **SHOPPING**

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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Ball Valve, 2"	2	330.00	660.00
2	pcs	Hack Saw Handle with Blade	2	275.00	550.00
3	pcs	PVC Elbow (Orange), 2"	4	35.00	140.00
4	pcs	PVC Pipe (Orange), 2"	4	210.00	840.00
5	pairs	Farm Gloves	30	70.00	2,100.00
		x-x-x-x-x-x-x-x			
GRAND TOTAL					4,290.00

(Total Amount in Words) **FOUR THOUSAND TWO HUNDRED NINETY 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: _____ Very truly yours,
 Signature over Printed Name of Supplier: _____ **EDUARDO T. BAGTANG, CPA, DBM**
 Date: **4/24/18** President

Requisitioning Office/ Dep't: _____ Fund Cluster : **07-TF** ORS/BURS No. : _____
 Funds Available: _____ Date of the ORS/BURS: _____
LORNA C. VALDEZ **ARNOLD A. TANDING, CPA, MBA** Amount : _____
 Authorized Official Accountant III