

Republic of the Philippines
KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : GOLDEN BERRIES HOTEL P.O. No. : 2018-05-0391
 Address : TABUK CITY, KALINGA Date : _____
 TIN : 117-213-841-000 Mode of Procurement : LEASE OF REAL
 Requisitioning Unit/Department: QUALITY ASSURANCE PROPERTY & VENUE

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 : _____
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		APRIL 23, 2018			
	pax	Breakfast: Toasted Bread w/ Ham, Sunnyside-up Egg and Rice, Hot Choco & Hot Milk	5	120.00	600.00
	servings	Midnight Snacks: Clubhouse Snadwich	35	60.00	2,100.00
	cans	Pineapple in Can	35	40.00	1,400.00
	pax	Dinner: Sinigang na Bangus, Sweet & Sour Meatballs, Mushroom Ampalaya, Buko Salad and Rice	10	150.00	1,500.00
	hall	Hall Rental (Overtime)-Until 11 pm Only	1	3,500.00	3,500.00
		APRIL 24, 2018			
	pax	Breakfast: Longganisa, Banana, Sunnyside-up Egg and Rice, Hot Choco & Hot Milk	5	120.00	600.00
	pax	Dinner: Buttered Chicken, Pork Adobo, Ginataang Sitaw and Watermelon and Rice	15	150.00	2,250.00
	hall	Hall Rental (Overtime)-Overnight use	1	7,000.00	7,000.00
	room	Lodging: KSU Staff (Encoder) Room 206 Dorm Type	1	3,000.00	3,000.00
		APRIL 25, 2018			
	pax	Breakfast: Tapang Bangus, Corned Beef, Ripe Mango, Hot Choco and Hot Milk	10	120.00	1,200.00
	pax	Midnight Snacks: Arozcaldo and Coke Solo	57	70.00	3,990.00
		PAGE 1 OF 2			
		SUB TOTAL			27,140.00

(Total Amount in Words)

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: 5-4-18
 very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't: _____
 Fund Cluster: 05-161
 Funds Available: _____
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____

LORNA C. VALDEZ
 Administrative Officer V
ARNOLD A. TANDING, CPA, MBA
 Accountant III
 Amount : _____

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

Supplier : GOLDEN BERRIES HOTEL P.O. No. : 2018-05-0391
 Address : TABUK CITY, KALINGA Date : _____
 TIN : 117-213-841-000 Mode of Procurement : LEASE OF REAL
 Requisitioning Unit/Department: QUALITY ASSURANCE PROPERTY & VENUE

Gentlemen:

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

Place of Delivery : <u>KSU-Supply Office, Bulanao Campus</u>		Delivery Term : _____			
Date of Delivery :		Payment Term : _____			
Property No.	Unit	Description	Quantity	Unit Cost	Amount
	hall room	Hall Rental (Overtime)-Overnight use	1	7,000.00	7,000.00
		Lodging: KSU Staff (Encoder) Room 206 Dorm Type	1	3,000.00	3,000.00
		APRIL 26, 2018			
	pax	Breakfast: Beeef Tapa, Tortang Talong, Rice and Hot Choco & Hot Milk	10	120.00	1,200.00
	pax	Dinner: Pink Salmon Sinigang, Crispy Pata, Kare-Kareng Gulay, Fruit Salad and Rice	45	180.00	8,100.00
	pax	Midnight Snacks: Chicken Burger and Calamansi Juice	57	53.00	3,021.00
	hall room	Hall Rental (Overnight)-Overnight use	1	7,000.00	7,000.00
		Lodging: KSU Staff (Encoder) Room 206 Dorm Type	1	3,000.00	3,000.00
		APRIL 27, 2018			
	pax	Breakfast: Rice, Scrambled Egg, Longganisa x-x-x-x-x-x-x-x	12	120.00	1,440.00
SUB TOTAL					33,761.00
PAGE 2 OF 2					
GRAND TOTAL					60,901.00

(Total Amount in Words) SIXTY THOUSAND NINE HUNDRED ONE 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

Date: 5-4-18EDUARDO T. BAGTANG, CPA, DEM
President

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