

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

Supplier: DON JACKSON PAINT CENTER & GEN. MDSE.	P.O. No. : 2018-03-0263
Address: TABUK CITY, KALINGA	Date : March 27, 2018
TIN :	Mode of Procurement : SHOPPING

Requesting Unit/Office: **INFRA**

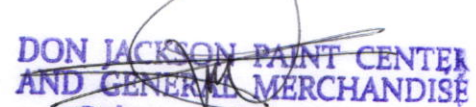
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

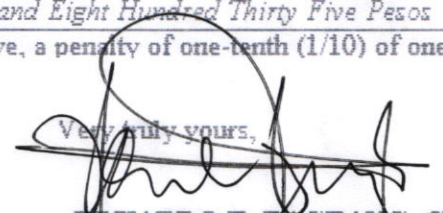
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____


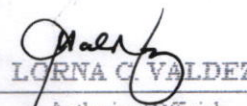
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallons	Paint, Latex Flat White, Preferably Rain or Shine	70	550.00	38,500.00 \
2	gallons	Paint, Latex Semi-Gloss Green (Lighter), Preferably Rain or Shine	89	640.00	56,960.00 \
3	gallons	Paint, Latex Semi-Gloss Green (Darker), Preferably Rain or Shine	80	880.00	70,400.00 \
4	gallons	Paint, Latex Semi-Gloss Gray (Lighter), Preferably Rain or Shine	12	640.00	7,680.00 \
5	gallons	Paint, Latex Semi-Gloss Gray (Darker), Preferably Rain or Shine	12	640.00	7,680.00 \
6	gallons	Paint, Semi-Gloss White	1	605.00	605.00 \
7	gallons	Paint, Elastomeric, Yellow	6	730.00	4,380.00 \
8	gallons	Paint, Elastomeric, Black	6	605.00	3,630.00 \
		X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					189,835.00

(Total Amount in Words) *One Hundred Eighty Nine Thousand Eight Hundred Thirty Five 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:

DON JACKSON PAINT CENTER AND GENERAL MERCHANDISE
 Sign: *Bulanog, Tabuk, Kalinga* Supplier
 Date: **4-6-18**

Very truly yours,

EDUARDO T. MAGTANG, CPA, DBM
 President

Requisitioning Office/ Dep't:	Fund Cluster : <u>01-CAF</u>	ORS/BURS No. : _____
	Funds Available: 	Date of the ORS/BURS: _____
 LORNA C. VALDEZ Authorized Official	ARNOLD A. TANDENG, CPA, MBA Accountant III	Amount : _____