

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

Supplier: GOLDEN BERRIES HOTEL & CONVENTION CENTER	P.O. No.: 2018-04-0349
Address: TABUK CITY	Date: APRIL 13, 2018
TIN: 117-213841-000	Mode of Procurement: Small Value

Requesting Unit/Office: **QUALITY ASSURANCE**

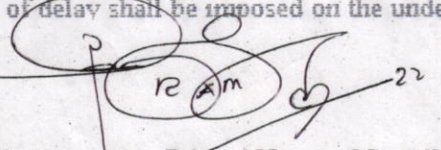
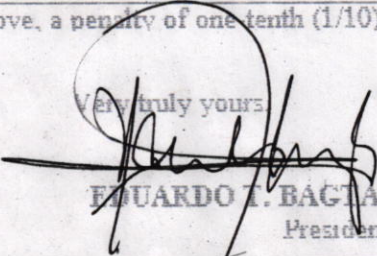
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

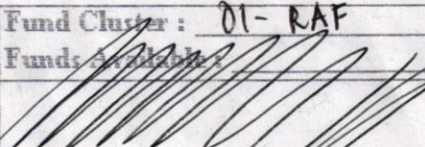
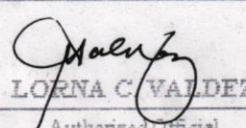
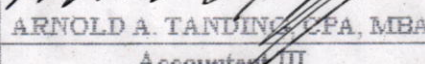
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		April 22, 2018			
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
	pax	Dinner: Rice, Igado, Fish Fellet, Enseladang Pako, Banana & Bottled Water (375ml)	70	150.00	10,500.00
		April 23, 2018			
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
	pax	Breakfast: Rice, Hotdog, Tocino, Banana and Bottled Water (375ml)	35	120.00	4,200.00
	pax	Dinner: Rice, Sinigang na Bangus, Sweet & Sour Meatballs, Mushroom Ampalaya, Buko Salad & Bottled Water (375ml)	35	150.00	5,250.00
	lot	Hall Rental, 50 Person Capacity, with Coffee	1		
		April 24, 2018			
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
	pax	Breakfast: Rice, Sunny Side-Up Egg, Longganisa, Banana and Bottled Water (375ml)	35	120.00	4,200.00
	pax	Dinner: Rice, Buttered Chicken, Pork Adobo, Ginataang Sitaw, Water Melon and Bottled Water (375ml)	35	150.00	5,250.00
	lot	Hall Rental, 50 Person Capacity, with Coffee	1		
		April 25, 2018			
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
		PAGE 1 OF 2		SUBTOTAL	106,400.00

(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.

Confirms:  Signature over Printed Name of Supplier Date: _____	Very truly yours,  EDUARDO T. BAGTANG, CPA, DBM President
---	---

Requestioning Office/ Dep't:	Fund Cluster: 01-RAF	ORS/BURS No.: _____
	Funds Available: 	Date of the ORS/BURS: _____
 LORNA C. VALDEZ Authorized Official	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount: _____

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

Supplier: GOLDEN BERRIES HOTEL & CONVENTION CENTER	P.O. No.: 2018-04-0349
Address: TABUK CITY	Date: APRIL 13, 2018
TIN: 117-213841-000	Mode of Procurement: Small Value

Requesting Unit/Office: **QUALITY ASSURANCE**

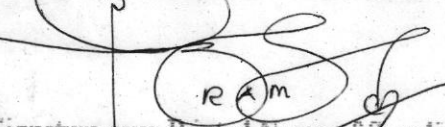
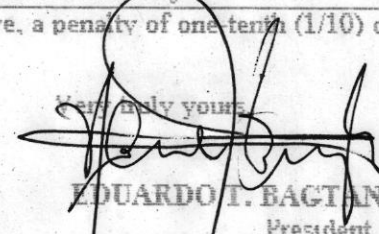
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

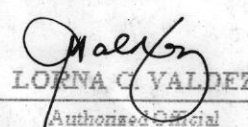
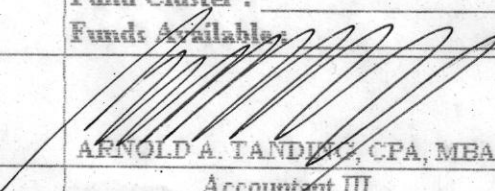
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Breakfast: Rice, Bangus Tapa, Corned Beef, Ripe Mongo & Bottled Water(375ml)	35	120.00	4,200.00
	pax	Dinner: Rice, Chicken Adobo w/ Pineapple, Pork Memudo, Boiled Okra, Eggplant and Baguio Beans, Water Melon and Bottled Water (375ml)	35	180.00	6,300.00
	lot	Hall Rental, 50 Person Capacity, with Coffee <i>April 26, 2018</i>	1		
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
	pax	Breakfast: Rice, Beef Tapa, Eggplant Torta, Banana and Bottled Water (375ml)	35	120.00	4,200.00
	pax	Dinner: Rice, Pink Salmon Sinigang, Crispy Pata(Chopped), Kare-Kareng Gulay, Fruit Salad and Bottled Water(375ml)	35	180.00	6,300.00
	lot	Hall Rental, 50 Person capacity, with Coffee <i>April 27, 2018</i>	1		
	pax	Lodging/Accommodation, 2 Single Bed/Room	35	550.00	19,250.00
	pax	Breakfast: Rice, Ham & Egg, turon w/ Cheese, Banana & Bottled Water (375ml)	35	120.00	4,200.00
	pax	Dinner: Rice, Pork Sinigang, Fish Fellet w/ Sweet & Sour, buko Pandan and Bottled Water (375ml)	35	150.00	5,250.00
PAGE 2 OF 2					68,950.00
SUBTOTAL					
GRAND TOTAL					175,350.00

(Total Amount in Words) *Four Thousand One Hundred Sixteen 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: _____	Yes, truly yours:  EDUARDO T. BAGTANG, CPA, DBM President
---	---

Requesting Office/ Dep't:	Fund Cluster : _____ Funds Available: _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 LORNA C. VALDEZ Authorized Official	 ARNOLD A. TANDOC, CPA, MBA Accountant III	Amount : _____