

Republic of the Philippines
KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: KINGSQUARE DAVIDSON HOTEL & RESTAURANT P.O. No.: 2018-06-0449
 Address: TABUK CITY, KALINGA Date: June 6, 2018
 TIN: 008-751-741-000 Mode of Procurement: Lease of Real

Requisitioning Unit/Department: VPRDET 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
		June 10, 2018			
	pax	Dinner-Rice, Ginisang Gulay, Fried Fish and Banana	1	140.00	140.00
	pax	Accommodation/Lodging	1	750.00	750.00
		June 11, 2018			
	pax	Breakfast-Rice, Sunnyside-up Egg, Tapang Bangus and Brewed Coffee	1	125.00	125.00
	pax	Snacks AM- Minute Maid and Cheese Cake	90	50.00	4,500.00
	pax	Lunch- Rice, Pork Kaldereta, Pinakbet, and Watermelon	90	140.00	12,600.00
	pax	Snacks PM- Coke Solo and Siopao	90	50.00	4,500.00
	pax	Dinner-Rice, Buttered Chicken, Beef Nilaga and Banana	1	140.00	140.00
	pax	Accommodation/Lodging	1	750.00	750.00
	lot	Hall Rental (90 capacity)	1	FREE	
		June 12, 2018			
	pax	Breakfast- Rice, Garlic Longganisa, Hotdog and Brewed Coffee	1	125.00	125.00
	pax	Snacks AM- Real Leaf and Puto Pao	90	50.00	4,500.00
	pax	Lunch-Rice, Chopsuey, Chicken BBQ and Watermelon	90	140.00	12,600.00
	pax	Snacks PM- C2 and Donut Bavarian	90	50.00	4,500.00
	pax	Dinner-Rice, Chicken Tinola, Ginisang Gulay and Banana	1	140.00	140.00
	pax	Accommodation/Lodging	1	750.00	750.00
	lot	Hall Rental (90 capacity)	1	FREE	
PAGE 1 OF 2 SUBTOTAL					46,120.00

(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

Contractor:
 Signature over Printed Name of Supplier: [Signature] Date: 6/26/18
 Very truly yours,
[Signature]
EDUARDO T. BALTAG CPA, DEM
 President

Requisitioning Office/Dep't: _____ Fund Cluster: OF-RAP ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
[Signature] **LORNA C. VALDEZ** Administrative Officer V
[Signature] **ARNOLD A. TANDING** CPA, MBA Accountant III
 Amount: _____

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : <u>KINGSQUARE DAVIDSON HOTEL & RESTAURANT</u>	P.O. No. : <u>2018-06-0449</u>
Address : <u>TABUK CITY, KALINGA</u>	Date : <u>June 6, 2018</u>
TIN : <u>008-751-741-000</u>	Mode of Procurement : <u>Lease of Real Property & Venue</u>
Requisitioning Unit/Department: <u>VPRDET</u>	

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 : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	June 13, 2018 Breakfast- Tocino, Scrambled Egg and Brewed Coffee	1	125.00	125.00
	pax	June 25 2018 Snacks AM- Coke and Bibingka	90	50.00	4,500.00
	pax	Lunch- Rice, Breaded Pork, Buttered Mix Vegies, and Banana	90	140.00	12,600.00
	pax	Snacks PM- Coke and Ensaymada	90	50.00	4,500.00
	lot	Hall Rental (90 capacity)	1	FREE	
	pax	June 26, 2018 Snacks AM- Munita Maid and Ube Pao	90	50.00	4,500.00
	pax	Lunch- Rice, Fried Fish, Ginisang Sitaw at Kalabas and Watermelon	90	140.00	12,600.00
	pax	Snacks PM- Coke and Empanada	90	50.00	4,500.00
	lot	Hall Rental	1	FREE	
	pax	June 27, 2018 Snacks AM- Real Leaf and Mamon	90	50.00	4,500.00
	pax	Lunch-Rice Pork Adobo Laing and Banana	90	140.00	12,600.00
	pax	Snacks PM- Coke and Chicken Burger	90	50.00	4,500.00
	pax	Hall Rental (90 capacity)	1	FREE	
		X-X-X-X-X-X-X-X-X-X			
		PAGE 2 OF 2			
		SUBTOTAL			64,925.00
		GRAND TOTAL			111,045.00

(Total Amount in Words) One Hundred Eleven Thousand Forty-Five 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: [Signature]
Date: 6/26/18
Very truly yours, [Signature]
EDUARDO T. BAUTANG, CPA, DEM
President

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