

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

RAF

Supplier: **KALINGA LUMBER HARDWARE & GEN. MDSE.** P.O. No.: **2018-03-0264**  
 Address: **TABUK CITY, KALINGA** Date: **March 27, 2018**  
 TIN: **000-280-720-000** 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, Choco Brown, Preferably Rain or Shine	6	410.00	2,460.00
2	pcs	Roller Brush, 152mm	10	80.00	800.00
3	set	Roller Paint Brush, M/s, with Pan	10	140.00	1,400.00
4	pcs	Paint Brush, 4"	15	110.00	1,650.00
5	pcs	Paint Brush, 3"	15	75.00	1,125.00
6	pcs	Paint Brush, 2"	15	45.00	675.00
7	bottle	Lacquer Thinner	6	35.00	210.00
8	pcs	Steel Brush, 101mm	25	55.00	1,375.00
9	pcs	Putty Knife with Handle	15	160.00	2,400.00
		x-x-x-x-x-x-x-x-x-x-x			
<b>GRAND TOTAL</b>					<b>12,095.00</b>

(Total Amount in Words) *Two Hundred One Thousand Nine Hundred Thirty 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: 04/3/18  
 Very truly yours,  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

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