

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

Supplier : FM AGROMIX & VETERINARY PHARMACY P.O. No. : 2018-06-0475
 Address : TABUK CITY, KALINGA Date : June 28, 2018
 TIN : 167-212-582-000 Mode of Procurement : Shopping
 Requisitioning Unit/Department: R & D NATIVE PIG

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
	sack	Rice Bran, D, 50kls/sack	82	680.00	55,760.00
	sack	Corn Bran, 50kls/sack	45	620.00	27,900.00
		X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					83,660.00

(Total Amount in Words) Eighty-Three Thousand Six Hundred Sixty 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]
 Signature over Printed Name of Supplier
 Date: 7/18/18

[Signature]
 Very truly yours,
EDUARDO T. BAGNANG, CPA, DEM
 President

Requisitioning Office/Dep't	Fund Cluster : <u>607-11</u>	ORS/BURS No. : _____
	Funds Available : _____	Date of the ORS/BURS: _____
<i>[Signature]</i> LORNA C. VADEZ Administrative Officer V	<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____