

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

Supplier: **TABUK GEN. MDSE** P.O. No.: **2018-05-0392**
Address: **TABUK CITY** Date: **May 22, 2018**
TIN: **931-505-564-000** Mode of Procurement: **SHOPPING**

Requesting Unit/Office: **PLAARRD - DOST SAFE PROJECT**
Gentlemen:

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

Place of Delivery: **KSU Supply Office, Bulanao, Tabuk City** Delivery Term: **FULL**
Date of Delivery: **15 Working Days Upon Date of Confirmation** Payment Term: **FULL**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pair	Rubber Boots, 11 pair-size 6 for Female & 19 pairs-size 9 for Male	32	380.00	12,160.00
	pcs	Rubberized Rain Coat, 11 pcs-Medium Size for Female & 19 pcs-Large size for Male	32	450.00	14,400.00
	pcs	Grub Hoe w/o Handle	30	350.00	10,500.00
	pcs	Shovel, Spade	30	480.00	14,400.00
	pcs	Sprinkler, Aluminum, M/s *****	30	350.00	10,500.00
GRAND TOTAL					61,960.00

(Total Amount in Words) *Sixty one thousand nine 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.

Conforms:

Signature over Printed Name of Supplier

Date:

Very truly yours,

EDUARDO T. MAGTANG, CPA, DBM
President

Requisitioning Office/ Dep't: _____ Fund Cluster: **07-TF** ORS/BURS No.: _____
Funds Available: _____ Date of the ORS/BURS: _____

LORNA C. VALDEZ
Authorized Official

ARNOLD A. TANING, CPA, MBA
Accountant III

Amount: _____