

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

Supplier : **TABUK CONCRETE PRODUCTS**  
Address : **TABUK CITY, KALINGA**  
TIN :  
Requisitioning Unit/Department: **CAF RESEARCH**

P.O. No. : **2018-03-0083**  
Date : **March 5, 2018**  
Mode of Procurement : **Small Value**

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

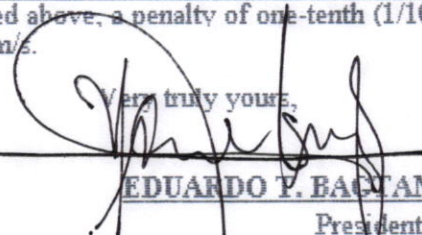
Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

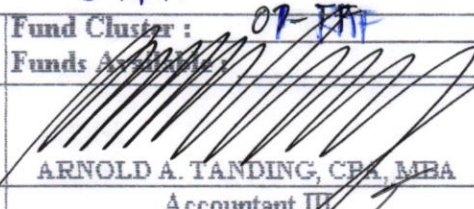
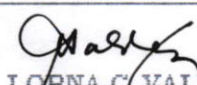
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Concrete Post X-X-X-X-X-X	200	300.00	60,000.00
<b>GRAND-TOTAL</b>					<b>60,000.00</b>

(Total Amount in Words) SIXTY THOUSAND PESOS

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:  
**TABUK CONCRETE PRODUCTS**  
**APPAS, TABUK CITY, KALINGA**  
Signature over Printed Name of Supplier  
Date: **3-14-18**

Very truly yours,  
  
**EDUARDO T. BACTANG, CPA, DBM**  
President

Requisitioning Office/Dep't	Fund Cluster : <b>07-ITF</b> Funds Available : 	ORS/BURS No. : _____ Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Administrative Officer V	<b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount : _____