

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

Supplier : **KINGSQUARE DAVIDSON HOTEL & RESTAURANT** P.O. No. : **2018-12-0957**
 Address : **TABUK CITY, KALINGA** Date : **December 14, 2018**
 TIN : **008-751-741-000** Mode of Procurement :

Requisitioning Unit/Department: **VPRDET**

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 : **7 calendar days after the receipt of PO by the supplier** Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
DECEMBER 20 2018					
1	pax	Snacks AM - Delmonte Pineapple Juice Four Season and Banana Cake (Big Size)	180	50.00	9,000.00 ₱
2	pax	Lunch - Rice, Breaded Porkchop, Chicken Curry, Ginisang Sitaw at Kalabasa, Banana (Lakatan and Bottled Water	180	150.00	27,000.00 ₱
3	pax	Snacks PM - Del Monte Fit n Right and Cheese Burger	180	50.00	9,000.00 ₱
DECEMBER 21, 2018					
4	pax	Snacks AM - Del Monte Pineapple Juice & Macaroni Salad	180	50.00	9,000.00 ₱
5	pax	Lunch - Rice, Fried Chicken, Beef Steak, Chopsuey, banana (lakatan) and Bottled Water	180	150.00	27,000.00 ₱
6	pax	Snacks PM - Coke in Can, and Spaghetti	180	50.00	9,000.00
		X-X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					90,000.00 ₱

(Total Amount in Words) *Ninety Thousand 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.

Contorme:
 Signature over Printed Name of Supplier: _____
 Date: **12-18-19**
 Very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't: _____
 Fund Cluster: **05-TG2**
 Funds Available: _____
 ORS/BURS No.: _____
 Date of the ORS/BURS: _____
LORNA C. VALDEZ
 Administrative Officer V
ARNOLD A. TANDING, CPA, MBA
 Accountant III
 Amount: _____