Appendix 61

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier : **GALLICA CONSTRUCTION** P.O. No. : **2019-05-0215**

Address : **LUBUAGAN, KALINGA** Date : **MAY 22, 2019**

TIN : **424-639-031-000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **INFRA**

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 : **FOB DESTINATION**

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
1	sq.m.	Clearing and Grubbing	79	35.09	2,771.78
2	ln.m.	Removal of Structures & Obstruction	6	184.79	1,108.71
3	cu.m.	Pipeline Trench Excavation	15.56	826.14	12,854.75
4	cu.m.	Fill and Backfill	18.17	67.12	1,219.59
5	cu.m.	Structural Concrete	0.14	13,059.56	1,763.04
6	l.s.	PVC Polyvinyl Chloride Pipe	1	44,299.20	44,299.20
7	l.s.	Valve	1	2,614.45	2,614.45
8	pc	Project Billboard	1	5,303.71	5,303.71
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		GRAND TOTAL			**71,935.23**

(Total Amount in Words) *SEVENTY-ONE THOUSAND NINE HUNDRED THIRTY-FIVE AND 23/100 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:

Gallica Construction

Signature over Printed Name of Supplier

Date: 5-24-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requesitioning Office/Dep't	**Fund Cluster :** 01-RAF **Funds Available :**	**ORS/BURS No. :** **Date of the ORS/BURS:**
LORNA C. VALDEZ Administrative Officer V	**ARNOLD A. TANDING, CPA, MBA** Accountant III	**Amount :**