

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

Supplier: **EMELIA'S KITCHENETTE** P.O. No.: **2019-03-0110**  
 Address: **BULANAO TABUK CITY, KALINGA** Date: **MARCH 27, 2019**  
 TIN: **939-998-106-0000** Mode of Procurement: **SMALL VALUE**

Requisitioning Unit/Department: **CBEA EXTENSION**

Gentlemen:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>APRIL 8, 2019</b>					
1	pax	Snacks AM - Burger and Coke Solo	50	50.00	2,500.00
2	pax	Lunch - Rice, Fried Chicken, Chopsuey and Bottled Water 330ml	50	110.00	5,500.00
3	pax	Snacks PM - Siopao and C2 Solo	50	45.00	2,250.00
<b>APRIL 9, 2019</b>					
4	pax	Snacks PM - Ensaymada and Coke Solo	50	45.00	2,250.00
5	pax	Lunch - Rice, Pork Steak and Ginisang Gulay, and Bottled Water 330ml	50	110.00	5,500.00
6	pax	Snacks PM - Empanada and Coke Solo	50	45.00	2,250.00
<b>APRIL 10, 2019</b>					
7	pax	Snacks AM - Banana Cake and Coke Solo	50	40.00	2,000.00
8	pax	Lunch - Rice, Chicken Adobo, Chopsuey and Bottled Water 330ml	50	110.00	5,500.00
9	pax	Snacks PM - Chicken Sandwich and Coke Solo	50	40.00	2,000.00
<b>APRIL 11, 2019</b>					
10	pax	Snacks AM - Egg Sandwich and C2 Solo	50	40.00	2,000.00
11	pax	Lunch - Rice, Igado, Beef Ampalaya and Bottled Water 330ml	50	110.00	5,500.00
12	pax	Snacks PM - Inipit Cake and Coke Solo	50	35.00	1,750.00
<b>APRIL 12, 2019</b>					
13	pax	Snacks AM- Puto Pao and Coke Solo	50	35.00	1,750.00
<b>PAGE 1 OF 2 SUBTOTAL</b>					<b>40,750.00</b>

**(Total Amount in Words)**

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 over Printed Name of Supplier

Date: **3-29-19**

Very truly yours,

**EDUARDO T. BAGTANG, CPA, DBM**

President

Requisitioning Office/Dep't

Fund Cluster: **01-PAF**  
 Funds Available:

ORS/BURS No.:

Date of the ORS/BURS:

**LORNA C. VALDEZ**

Administrative Officer V

**ARNOLD A. TANDING, CPA, MBA**

Accountant III

Amount:

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**KALINGA STATE UNIVERSITY**  
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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
14	pax	Lunch - Rice, Chicken BBQ, Ginisang Gulay And Bottled Water 330ml	50	110.00	5,500.00
15	pax	Snacks PM - Siopao and Coke Solo X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	50	45.00	2,250.00
<b>PAGE 2 OF 2      SUBTOTAL</b>					<b>7,750.00</b>
<b>GRAND TOTAL</b>					<b>48,500.00</b>

**(Total Amount in Words)** *FORTY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY*

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Conforme:

Signature over Printed Name of Supplier  
 Date: 3-29-19

*(Signature)*  
**EDUARDO T. BAGTANG, CPA, DBM**  
 President

Requisitioning Office/Dep't  <i>(Signature)</i> <b>LORNA C. VALDEZ</b> Administrative Officer V	Fund Cluster : <u>01 - MAT</u> Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS : _____
	ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____