

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

Supplier: <b>BAYLE'S FARM SUPPLY</b>	P.O. No.: <b>2018-03-0277</b>
Address: <b>TABUKCITY, KALINGA</b>	Date: <b>January 15, 2018</b>
TIN: <b>155-489-423-000</b>	Mode of Procurement:

Requesting Unit/Office: **BAO-EGG PRODUCTION**

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: _____

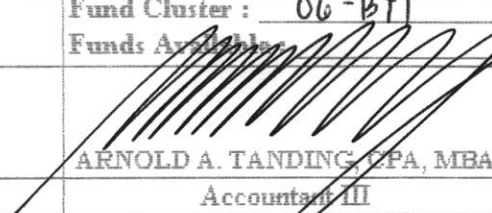
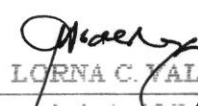
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Feeds, Chicken Layer Mash 2, 50kls/sack x-x-x-x-x-x-x-x-x-x	120	1,200.00	144,000.00
<b>GRAND TOTAL</b>					<b>144,000.00</b>

(Total Amount in Words) *One Hundred Forty Four 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.

Conforme:

 <b>LYDIA F. ESDON</b> Signature over Printed Name of Supplier Date: _____	 <b>EDUARDO T. BAGIANG, CPA, DBM</b> President
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Requestioning Office/ Dep't:	Fund Cluster: <b>06-B71</b>	ORS/BURS No.: _____
	Funds Available: 	Date of the ORS/BURS: _____
 <b>LORNA C. VALDEZ</b> Authorized Official	<b>ARNOLD A. TANDING, CPA, MBA</b> Accountant III	Amount: _____