

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

Supplier : DESAMME AGRISUPPLY P.O. No. : 2018-12-1011
 Address : TABUK CITY, KALINGA Date : December 28, 2018
 TIN : _____ Mode of Procurement : Shopping

Requisitioning Unit/Department: CAF-TESDA

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
1	pcs	Feed Scoop	3	50.00	150.00
2	kg	Vetracine Gold	1	1,471.00	1,471.00
3	bags	Sarimanok Chick Booster Feeds	65	1,605.00	9,630.00
4	bags	Sarimanok Starter Feeds	110	1,555.00	17,105.00
5	bags	Sarimanok Finisher Feeds	16x	1,435.00	22,960.00
6	heads	Day Old Chick	500✓	37.00	18,500.00
GRAND TOTAL					69,816.00

(Total Amount in Words) Sixty-Nine Thousand Eight Hundred Sixteen 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:

Signature over Printed Name of Supplier: E. Latao Tui
 Date: 12-28-18

Very truly yours,
EDUARDO T. BAGTANG, CPA, DEM
 President

Requisitioning Office/Dep't _____ Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____

LORNA C. VALDEZ Administrative Officer V
ARNOLD A. TANDING, CPA, MBA Accountant III TF
 Amount : _____