Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier:	EMELIA'S	KITCHENET

Address : _ TABUK CITY, KALINGA

TIN: 939-998-106-0000 Non-Vat Requisitioning Unit/Department:

P.O. No. : 2019-04-0153

Date: April 12, 2019 Mode of Procurement:

Small Value

Gentlemen:

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

VPRDET

Place of Delivery: KSU Supply Office, Bulanao Campus, Tabuk City Date of Delivery: 15 calendar days after the receipt of PO by the suppl Delivery Term : FOB Destination

f Delivery: 15 calendar days after the receipt of PO by the supplier	Payment T	erm:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		APRIL 15, 2019			- 1
1	pax	Snacks AM - Hamburger with Pineapple Juice in Can	55	65.00	3,575.00
2	pax	Lunch-Rice, Chopsuey, Fried Chicken & Bottled Water 350ml	66	110.00	7,260.00
3	pax	Snacks PM - Banana Cake B/S and C2 M/S	30	40.00	1,200.00
		APRIL 16, 2019			-
4	pax	Snacks AM - Hamburger with Pineapple Juice in Can	34	65.00	2,210.00
5	pax	Lunch - Rice, Fried Fish (Tilapia), Nilagang Baboy and	50	110.00	5,500.00
		Bottled Water			-
6	pax	Snacks PM - Banana Cake B/S and C2 M/S	52	40.00	2,080.00
		APRIL 17, 2019			-
7	pax	Snacks AM - Hamburger with Pineapple Juice in Can	45	65.00	2,925.00
8	pax	Lunch - Rice, Fried Fish (Tilapia), Nilagang Baboy and	58	110.00	6,380.00
		Bottled Water			-
9	pax	Snacks PM - Banana Cake B/S and C2 M/S	60	40.00	2,400.00
		APRIL 29, 2019		2	-
10	pax	Snacks AM - Hamburger with Pineapple Juice in Can	33	65.00	2,145.00
11	pax	Lunch - Rice, Fried Fish (Tilapia), Nilagang Baboy and	54	110.00	5,940.00
		Bottled Water		2000-000	-
12	pax	Snacks PM - Banana Cake B/S and C2 M/S	36	40.00	1,440.00
		APRIL 30, 2019			-
13	pax	Snacks AM - Hamburger with Pineapple Juice in Can	50	65.00	3,250.00
14	pax	Lunch - Rice, Fried Fish (Tilapia), Nilagang Baboy and	50	110.00	5,500.00
		Bottled Water			-
15	pax	Snacks PM - Banana Cake B/S and C2 M/S	50	40.00	2,000.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			-
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		GRAND-TOTAL Words) FIFTY THREE THOUSAND EIGHT HUI			53,805.00

(Total Amount in Words) FIFTY THREE THOUSAND EIGHT HUNDRED FIVE PESOS

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:

MARIA DOLORES CAFUGAUAN

Signature over Printed Name of Supplier Date: 4-12-19

Fund Cluster : 9 - 194

DUARDO T. BAGTANG, CPA, DB

President

Requesitioning Office/Dep't

Funds Available

ORSABURS No. :

Date of the ORS BURS:

LORNA C. VALDEZ

ARNOLD A. TANDING, CPA, MBA

Amount:

Admin Officer W/Head of the Progurement Services

Accountant III