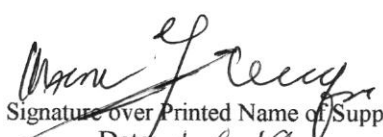
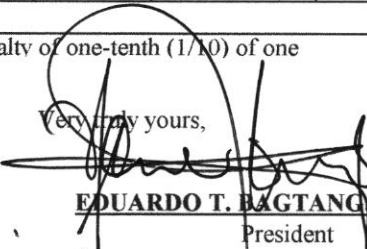
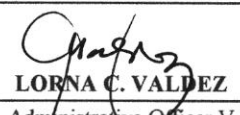
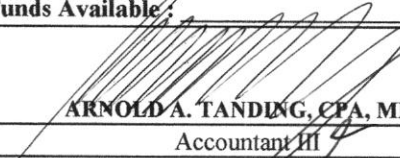


Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : KINGSQUARE DAVIDSON HOTEL & RESTAURANT		P.O. No. : 2019-04-0138			
Address : TABUK CITY, KALINGA		Date : APRIL 5, 2018			
TIN : 008-751-741-000		Mode of Procurement : LEASE OF			
Requisitioning Unit/Department: CPAIG-EXTENSION		PROPERTY & VENUE			
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
APRIL 10, 2019					
1	pax	Snacks AM - Pansit and Coke Solo	50	55.00	2,750.00
2	pax	Lunch - Rice, Pork Caldereta, Pinakbet, Watermelon Slice and Bottled Water 375ml	50	110.00	5,500.00
3	pax	Snacks PM - Biko and Fruit Juice	50	60.00	3,000.00
4	pax	Accommodation, 1 single bed/room	1	1,200.00	1,200.00
5	pax	Dinner - Rice, Fish Fillet Supreme & Vegetable Soup	1	250.00	250.00
APRIL 11, 2019					
6	pax	Breakfast - Rice, Tocino, Scrambled Egg and Coffee/Tea	1	130.00	130.00
7	pax	Snacks Am - Chicken Empanada and Calamansi Juice	50	60.00	3,000.00
8	pax	Lunch - Rice, Beef Steak, Chopsuey, Banana and Bottled Water 37ml	50	110.00	5,500.00
9	pax	Snacks PM - Siopao and Pineapple Juice	50	60.00	3,000.00
10	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
11	pax	Dinner - Rice, Breaded Pork and Ginisang Gulay	1	250.00	250.00
APRIL 12, 2019					
12	pax	Breakfast - Rice, Tapang Bangus, Sunny Side-up Egg and Coffee/Tea	1	130.00	130.00
13	pax	Snacks AM - Chicken Burger and C2	50	60.00	3,000.00
14	pax	Lunch - Rice, Fish Fillet with Tausi Sauce, Ginatang Gulay, Orange and Bottled Water 375ml	50	125.00	6,250.00
15	pax	Snacks PM - Pansit and Coke Solo	50	50.00	2,500.00
16	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
PAGE 1 OF 3 SUBTOTAL					38,860.00
(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:		Very truly yours,			
 Signature over Printed Name of Supplier Date: <u>4-8-19</u>		 EDUARDO T. BAGTANG, CPA, DBM President			
Requisitioning Office/Dep't		Fund Cluster : <u>OT-RR</u>		ORS/BURS No. : _____	
		Funds Available : _____		Date of the ORS/BURS: _____	
 LORNA C. VALDEZ Administrative Officer V		 ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	

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

Supplier : KINGSQUARE DAVIDSON HOTEL & RESTAURANT	P.O. No. : 2019-04-0138
Address : TABUK CITY, KALINGA	Date : APRIL 5, 2018
TIN : 008-751-741-000	Mode of Procurement : LEASE OF
Requisitioning Unit/Department : CPAIG-EXTENSION	PROPERTY & VENUE

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
17	pax	Dinner - Rice, Chicken BBQ and Vegetable Soup APRIL 22, 2019	1	250.00	250.00
18	pax	Breakfast - Rice, Tortang Talong, Fried Galongong and Coffee/Tea	1	130.00	130.00
19	pax	Snacks AM - Puto Pao and Orange Juice	50	50.00	2,500.00
20	pax	Lunch - Rice, Chicken Terriyaki, Sprouted Monggo, Banana and Bottled Water 375ml	50	110.00	5,500.00
21	pax	Snacks PM - Turon and Cucumber Juice	50	50.00	2,500.00
22	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
23	pax	Dinner- Rice, Pink Salmon Sinigang & Ginisang Gulay APRIL 23, 2019	1	250.00	250.00
24	pax	Breakfast - Rice, Longganisa, Scrambled Egg and Coffee/Tea	1	130.00	130.00
25	pax	Snacks AM - Empanada and Coke Solo	50	50.00	2,500.00
26	pax	Lunch - Rice, Beef Nilaga, Binungor, Banana and Bottled Water 375ml	50	110.00	5,500.00
27	pax	Snacks PM - Banana Cake and Calamansi Juice	50	55.00	2,750.00
28	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
29	pax	Dinner - Rice, Buttered Chicken, Ginataang Gulay APRIL 24, 2019	1	310.00	310.00
30	pax	Breakfast - Rice, Corned Beef, Scrambled Egg and Coffee/Tea	1	130.00	130.00
31	pax	Snacks AM - Spaghetti and Coke Solo	50	55.00	2,750.00
32	pax	Lunch - Rice, Pork Caldereta, Pinakbet, and	50	125.00	6,250.00
PAGE 2 OF 3 SUBTOTAL					33,850.00

(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

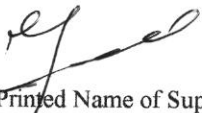
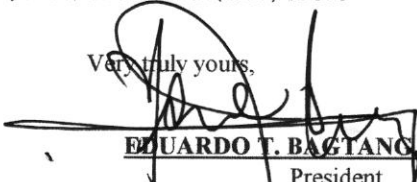
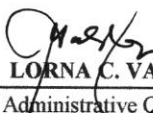
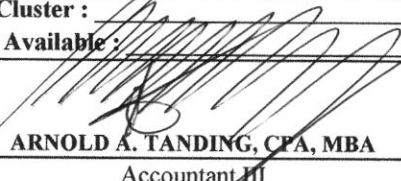
Date: 4-8-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : KINGSQUARE DAVIDSON HOTEL & RESTAURANT		P.O. No. : 2019-04-0138			
Address : TABUK CITY, KALINGA		Date : APRIL 5, 2018			
TIN : 008-751-741-000		Mode of Procurement : LEASE OF			
Requisitioning Unit/Department: CPAIG-EXTENSION		PROPERTY & VENUE			
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
		Bottled Water 375ml			
33	pax	Snacks PM- Champurado and Calamansi Juice	50	55.00	2,750.00
34	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
35	pax	Dinner - Rice, Fish Fillet Supreme & Vegetable Soup	1	250.00	250.00
		APRIL 25, 2019			
36	pax	Breakfast - Rice, Tocino, Scrambled Egg and Coffee/Tea	1	130.00	130.00
37	pax	Snacks AM - Chicken Burger and Coke Solo	50	60.00	3,000.00
38	pax	Lunch - Rice, Sinigang Na Bangus with Veg., Ginisang Gulay and Bottled Water 375ml	50	115.00	5,750.00
39	pax	Snacks PM - Siopao and Clamansi Juice	50	60.00	3,000.00
40	pax	Accommodation, 2 single bed/room	1	1,200.00	1,200.00
41	pax	Dinner - Rice, Breaded Pork and Ginisang Gulay	1	250.00	250.00
		APRIL 26, 2019			
42	pax	Breakfast - Rice, Longganisa, Sunny Side-up Egg and Coffee/Tea	1	130.00	130.00
43	pax	Snacks AM - Tuna Sandwich and Coke Solo	50	50.00	2,500.00
44	pax	Lunch - Rice, Pork Sinigang with Veg., Chopsuey Banana, and Bottled Water 375ml	50	110.00	5,500.00
45	pax	Snacks PM - Pansit and Coke Solo	50	55.00	2,750.00
46	days	Hall Rental x-x-x-x-x-x-x-x-x-x	8	1,000.00	8,000.00
		PAGE 3 OF 3			
		SUBTOTAL			36,410.00
		GRAND TOTAL			109,120.00
(Total Amount in Words)		ONE HUNDRED ONE THOUSAND ONE HUNDRED TWENTY 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:		Very truly yours,			
 Signature over Printed Name of Supplier Date: <u>4-8-19</u>		 EDUARDO T. BACTANG, CPA, DBM President			
Requisitioning Office/Dep't		Fund Cluster : Funds Available :		ORS/BURS No. : Date of the ORS/BURS:	
 LORNA C. VALDEZ Administrative Officer V		 ARNOLD A. TANDING, CPA, MBA Accountant III		Amount : _____	