

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

Supplier : **SLEEPING BEAUTY RESTAURANT** P.O. No. : **2019-05-0194**
 Address : **TABUK CITY, KALINGA** Date : **MAY 10, 2019**
 TIN : Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **PCAARRD-DOST SAFE PROJECT**

Gentlemen:

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

Place of Delivery : **SLEEPING BEAUTY RESTAURANT** Delivery Term : **FOB DESTINATION**
 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 |
|---------------------------|------|--|----------|-----------------|------------------|
| | | MARCH 24, 2019 | | | |
| 1 | pax | Snacks AM - Coke in Can and Puto Pao | 50 | 40.00 | 2,000.00 |
| 2 | pax | Lunch - 2 cups Rice, Pork Sinigang, Fried Bangus, Binungor, Banana (Lakatan) and Bottled Water 330ml | 50 | 120.00 | 6,000.00 |
| 3 | pax | Snacks PM - Pineapple Juice and diket (Suman) | 50 | 50.00 | 2,500.00 |
| | | MARCH 30, 2019 | | | |
| 4 | pax | Snacks AM - Siopao and Pineapple in Can | 60 | 60.00 | 3,600.00 |
| 5 | pax | Lunch - 2 cups Rice, Pork Sinigang, Fried Galunggong, Binungor, Banana (Lakatan) and Bottled Water 330ml | 60 | 150.00 | 9,000.00 |
| 6 | pax | Snacks PM - Coke in Can and Spaghetti | 60 | 60.00 | 3,600.00 |
| | | MARCH 31, 2019 | | | |
| 7 | pax | Snacks AM - Coke in Can and Chicken Sandwich | 60 | 50.00 | 3,000.00 |
| 8 | pax | Lunch - 2 cups Rice, Beef Steak, Pink Salmon Head Sinigang, Chopsuey, Banana (Lakatan) and Bottled Water 330ml | 60 | 160.00 | 9,600.00 |
| 9 | pax | Snacks PM- Pineapple Juice and Diket (Suman) | 60 | 60.00 | 3,600.00 |
| | | APRIL 14, 2019 | | | |
| 10 | pax | Snacks AM - Fit 'n Right and Siopao | 50 | 50.00 | 2,500.00 |
| 11 | pax | Lunch - 2 cups of Rice, Pork Adobo, Fried Bangus, Pinakbet, Banana (Lakatan) and Bottled Water 330ml | 50 | 140.00 | 7,000.00 |
| 12 | pax | Snacks PM - Coke in Can and Pansit | 50 | 50.00 | 2,500.00 |
| | | APRIL 28, 2019 | | | |
| 13 | pax | Snacks AM - Fit 'n Right and Siopao | 50 | 50.00 | 2,500.00 |
| | | PAGE 1 OF 3 | | SUBTOTAL | 57,400.00 |

(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.

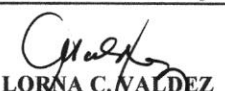
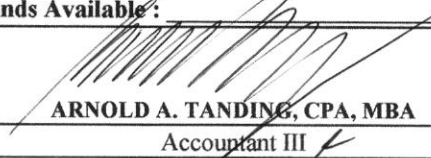
Conforme:

Signature over Printed Name of Supplier

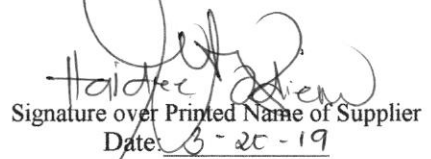
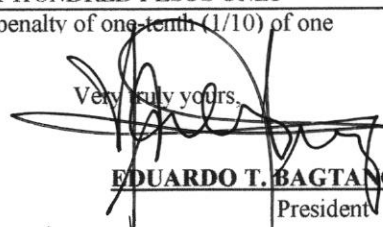
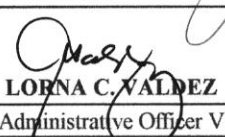
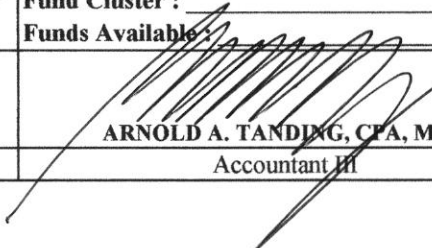
Date: 3-20-19

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

| | | |
|---|---|---|
| Requisitioning Office/Dep't | Fund Cluster : <u>07-7F</u> 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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| Supplier : SLEEPING BEAUTY RESTAURANT | | P.O. No. : 2019-05-0194 | | | |
|---|------|---|----------|------------------------------|-------------------|
| Address : TABUK CITY, KALINGA | | Date : MAY 10, 2019 | | | |
| TIN : | | Mode of Procurement : SMALL VALUE | | | |
| Requisitioning Unit/Department: PCAARRD-DOST SAFE PROJECT | | | | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : SLEEPING BEAUTY RESTAURANT | | Delivery Term : FOB DESTINATION | | | |
| 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 |
| | | JUNE 22, 2019 | | | |
| 28 | pax | Snacks AM- Coke in Can and Chicken Sandwich | 50 | 50.00 | 2,500.00 |
| 29 | pax | Lunch - 2 cups Rice, Nilagang Baka, Paksiw na Tilapia, Chopsuey, Banana (Iakatan) Bottled Water 330ml | 50 | 150.00 | 7,500.00 |
| 30 | pax | Snacks PM - Pineapple Juice & Chicken Sandwich xx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x | 50 | 60.00 | 3,000.00 |
| PAGE 3 OF 3 SUBTOTAL | | | | | 13,000.00 |
| GRAND TOTAL | | | | | 150,800.00 |
| (Total Amount in Words) | | ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED 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>3-25-19</u> | |  EDUARDO T. BAGTANG, CPA, DBM 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 | | Amount : _____ | |