

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

Supplier : **CALEB'S CATERING** P.O. No. : **2019-09-0383**
 Address : **TABUK CITY, KALINGA** Date : **AUGUST 20, 2019**
 TIN : **183-349-065-0000** Mode of Procurement : **SMALL VALUE**
 Requisitioning Unit/Department: **VPRDET**

Gentlemen:

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

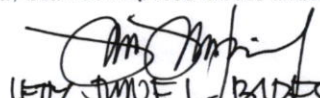
Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **15 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		AUGUST 22, 2019			
1	pax	Snacks AM - Del Monte Four Seasons in Can and Cheese Burger	150	54.5	8,175.00
2	pax	Lunch - Rice, Nilagang Baka, Fish Fillet, Binungur, Banana (Lakatan), and Bottled Water 350ml	150	125	18,750.00
3	pax	Snacks PM -Fit 'n Right and Siopao	150	59	8,850.00
		AUGUST 23, 2019			
4	pax	Snacks AM - Delmonte Pineapple Juice Heart Smart (Can) and Spaghetti	150	74	11,100.00
5	pax	Lunch - Rice, Pork Sinigang, Fried Chicken, Ginataang Sitaw at Kalabasa, Banana (Lakatan) and Bottled Water 350ml	150	125	18,750.00
6	pax	Snacks PM - Minute Maid and Pancit Bihon X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	150	69.5	10,425.00
		GRAND TOTAL			76,050.00

(Total Amount in Words) **SEVENTY-SIX THOUSAND FIFTY PESOS ONLY**

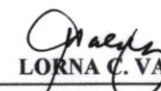
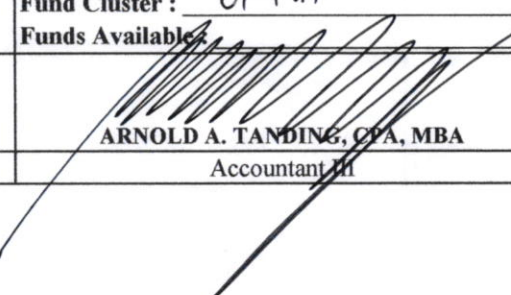
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


LETHY JIMOL L. BIDES
 Signature over Printed Name of Supplier
 Date: **8-21-19**

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : 01-PAF Funds Available:	ORS/BURS No. : Date of the ORS/BURS:
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____