## Republic of the Philippines KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

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the second second second	ress : TABUK CITY, KALINGA			Date: SEPTEMBER 9, 2019  Mode of Procurement: SHOPPING A						
ΓIN :	926-533-				Mode of Pro	ocurement: 5Ht	PPING A D.			
Requisitio	ning Unit/	Department:	INFRA				Jes			
Gentleme		nish this Office	the following articles subject to the	e terms and condit	ions containe	ed herein:				
Place of Delivery: KSU-Supply Office, Bulanao Campus					Delivery Term : FOB DESTINATION					
Date of Delivery: 33 calendar days after				supplier	Payment Term :					
Stock/ Property No.	Unit		Description		Quantity	Unit Cost	Amount			
1	ln.m.	Pipelines and	Stainless Water Tank		1814	14.50	26,303.00			
2	unit	Well Drilling I			2	42,402.50	84,805.00			
3	cu.m.	Excavation			2.78	664.75	1,848.01			
4	cu.m.	Structural Cor	crete		2.42	6,112.00	14,791.04			
5	kgs	Reinforcing St			267.14	73.00	19,501.22			
6	sq.m.		ks (Non-load bearing ChB walls)		13.34	741.00	9,884.94			
7			prary barbed wire)		1	25,585.00	25,585.00			
8		Formworks &			1	5,234.00	5,234.00			
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In cas		e to make the f	ONE HUNDRED EIGHTY-SEVEN TO	d above, a penalty			1/100 PESOS ONLY			
		y of delay shall	be imposed on the undelivered iter	11/5.	λ	\				
Co	nforme:		1		Yen thur y	ours,				
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			ver Printed Name of Supplier		ELUAF		NG, CPA, DBM			
		D	ate:		/	Presider	X.			
Requesitioning Office/Den't		Office/Den't	Fund Cluster: 01-PAF			ORS/BURS No.:				
Lieques			Funds Available :		Date of the ORS/BURS:					
1	<b>N</b> 2.	/								
LORNA C.VALDEZ		ALDEZ	ADVOLD TANDING COL MO		Amount -					
	inistrative		ARNOLD TANDING, CPA, MBA  Accountant III		Amount :					
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