

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

Supplier: KINGSQUARE DAVIDSON HOTEL	P.O. No.: 2018-04-0370
Address: TABUK CITY, KALINGA	Date: April 24, 2018
TIN: _____	Mode of Procurement: SMALL VALUE

Requesting Unit/Office: **CBAPAE**

Gentlemen:

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>May 2, 2018</i>			
1	pax	Snacks AM: Pansit with Coke Solo	50	48.00	2,400.00 ✓
2	pax	Lunch: Rice, Pork Caldereta, Pinakbet, Pakwan and Bottled Water (375ml)	50	110.00	5,500.00 ✓
3	pax	Snacks PM: Biko and Fruit Juice	50	45.00	2,250.00 ✓
		<i>May 3, 2018</i>			
4	pax	Snacks AM: Chicken Empanada and Calamansi Juice	50	45.00	2,250.00 ✓
5	pax	Lunch: Rice, Beef Steak, Chopsuey, Banana and Bottled Water (375ml)	50	120.00	6,000.00 ✓
6	pax	Snacks PM: Siopao and Pineapple Juice	50	60.00	3,000.00 ✓
		<i>May 4, 2018</i>			
7	pax	Snacks AM: Chicken Burger, C2	50	50.00	2,500.00 ✓
8	pax	Lunch: Rice, Fish Fillet with Tausi Sauce, Ginataang Gulay, Pakwan and Bottled Water (375ml)	50	110.00	5,500.00 ✓
9	pax	Snacks PM: Pansit and Coke Solo	50	48.00	2,400.00 ✓
		<i>May 5, 2018</i>			
10	pax	Snacks AM: Puto Pao and Orange Juice	50	50.00	2,500.00 ✓
11	pax	Lunch: Rice, Chicken Teriyaki, Sprouted Monggo, Pineapple and Bottled Water (375ml)	50	120.00	6,000.00 ✓
12	pax	Snacks PM: Lumpiang Turon and Softdrinks	50	50.00	2,500.00 ✓
SUB TOTAL					42,800.00 ✓

PAGE 1 OF 2

(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: _____

Very truly yours,

EDUARDO T. BACTANG, CPA, DBM
 President

Requisitioning Office/ Dep't:

Fund Cluster : **01-PAF**

Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

LORNA C. VALDEZ

Authorized Official

ARNOLD A. TANDING, CPA, MBA

Accountant III

Amount : _____

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

Supplier : **KINGSQUARE DAVIDSON HOTEL** P.O. No. : 2018-04-0370
Address : **TABUK CITY, KALINGA** Date : **April 24, 2018**
TIN : Mode of Procurement : **SMALL VALUE**

Requesting Unit/Office: **CBAPAE**

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

Place of Delivery : **KSU Supply Office, Bulanao, Tabuk City** Delivery Term : **10 Working Days**
Date of Delivery : **Effective upon the Date of Confirmation of PO** Payment Term :

Block/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>May 7, 2018</i>			
13	pax	Snacks AM: Biko and Fruit Juice	50	45.00	2,250.00
14	pax	Lunch: Rice, Beef Nilaga, Binungor, Bananas and Bottled Water (375ML)	50	110.00	5,500.00
15	pax	Snacks PM: Banana Cake and Fruit Juice	50	48.00	2,400.00
		<i>May 8, 2018</i>			
16	pax	Snacks AM: Spaghetti and Softdrinks	50	50.00	2,500.00
17	pax	Lunch: Rice, Pork Caldereta, Pinakbet and Bottled Water (375ML)	50	110.00	5,500.00
18	pax	Snacks PM: Champorado and Calamansi Juice	50	50.00	2,500.00
		<i>May 9, 2018</i>			
19	pax	Snacks AM: Beef Burger and Coke Solo	50	50.00	2,500.00
20	pax	Lunch: Rice, Beef Steak, Chopseuy, Banana and Bottled Water (375ML)	50	110.00	5,500.00
21	pax	Snacks PM: Sopsos and Calamansi Juice	50	45.00	2,250.00
		X-X-X-X-X-X-X-X-X-X-X			
		SUB TOTAL			30,900.00
		GRAND TOTAL			73,700.00

PAGE 2 OF 2

(Total Amount in Words) *Sixteen thousand four 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:

[Signature]
Signature over Printed Name of Supplier
Date: _____

[Signature]
Very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
President

Requesting Office/ Dep't: _____ Fund Cluster : _____ ORS/BURS No. : _____
Funds Available : _____ Date of the ORS/BURS: _____
LORNA C. VALDEZ **ARNOLD A. TANDING, CPA, MBA** Amount : _____
Authorized Official Accountant III