

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

Supplier : **GOLDEN BERRIES HOTEL & CONVENTION CENTER** P.O. No. : **2019-05-0213**
 Address : **TABUK CITY, KALINGA** Date : **May 21, 2019**
 TIN : **117-213-841-000** Mode of Procurement : **SMALL VALUE**

Requisitioning Unit/Department: **INTERNAL CONTROL UNIT**

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

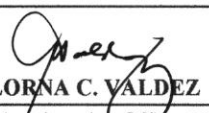
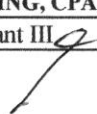
Place of Delivery : **GOLDEN BERRIES HOTEL & CONVENTION CENTER** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **7 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MAY 24, 2019			
1	lot	Hall Rental, with Unli Coffee, 250 persons Capacity	1	4,000.00	4,000.00
2	pax	Snacks AM - Hamburger with Egg & Cucumber and Pineapple Juice in Can	240	60.00	14,400.00
3	pax	Lunch - Rice, Chopsuey, Fried Chicken, Watermelon and Bottled Water 350ml	240	125.00	30,000.00
4	pax	Snacks PM-Banana Cake and Coke Mismo X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	240	50.00	12,000.00
GRAND TOTAL					60,400.00

(Total Amount in Words) **SIXTY 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: _____ Very truly yours,
 Signature over Printed Name of Supplier **EDUARDO T. BAGTANG, CPA, DBM**
 Date: _____ President

Requisitioning Office/Dep't	Fund Cluster : <u>07-TF</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 : _____