

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

Supplier : WONDERSAW ENTERPRISES P.O. No. : 2018-06-0445  
Address : TABUK CITY Date : June 6, 2018  
TIN : 102-204-386-0011 Mode of Procurement : Shopping

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 : KSU-Supply Office, Balanao Campus Delivery Term : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Knapsack Sprayer, 16 Liters Capacity, Plastic X-X-X-X-X-X-X-X	30	2,500.00	75,000.00 $\wedge$
<b>GRAND TOTAL</b>					<b>75,000.00 <math>\wedge</math></b>

(Total Amount in Words) Seventy-Five Thousand 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.

Conferme:

*[Signature]*  
Wondersaw Ent. Tabuk Branch  
Signature over Printed Name of Supplier  
Date: 6-8-18

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

Requisitioning Office/Dep't \_\_\_\_\_ Fund Cluster 09-JF ORS/BURS No. : \_\_\_\_\_  
Funds Available \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_

*[Signature]*  
LORNA C. VALDEZ  
Administrative Officer V  
ARNOLD A. TANDING, CPA, MBA  
Accountant III  
Amount : \_\_\_\_\_