

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

Supplier: **MALABONG HARDWARE & GEN. MDSE.** P.O. No.: **2018-04-0354**
 Address: **TABUK CITY, KALINGA** Date: **April 19, 2018**
 Mode of Procurement: **SHOPPING**

Requesting Unit/Office: **PCARRD-DOST SAFE PROJECT**

General Comment:
 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
	pcs	Ball Valve, 3/4"	6	100.00	600.00
	bags	Cement	200	261.00	52,200.00
	klg	CW Nail, 1"	4	75.00	300.00
	klg	CW Nail, 2"	4	75.00	300.00
	klg	CW Nail, 3"	4	70.00	280.00
	pcs	G.I Pipe, 1/2" S20	4	370.00	1,480.00
	pcs	G.I Pipe, 2" S20	2	1,806.00	3,612.00
	pcs	Plywood, 1/2 x 4' x 8'	8	640.00	5,120.00
	pcs	Steel Bar, 12mm	160	235.00	37,600.00
	klg	Tie Wire, No. 16	15	78.00	1,170.00
	klg	Welding Rod	10	78.00	780.00
		X-X-X-X-X-X-X-X-X-X			
GRAND TOTAL					103,442.00

(Total Amount in Words) **ONE HUNDRED THREE THOUSAND FOUR HUNDRED FORTY TWO**

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: **4-24-18**
 Very truly yours: _____
EDUARDO T. BAGTIANG, CPA, DBM
 President

Requisitioning Office/ Dep't: _____ Fund Cluster: **07-TP** ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
LORNA C. VALDEZ **ARNOLD A. TANDING, CPA, MBA** Amount: _____
 Authorized Official Accountant III