

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

Supplier : **ROSE ANN CONSTRUCTION AND GENERAL MERCHANDISE** P.O. No. : **2023-04-0310**
 Address : **BULANAO, TABUK CITY, KALINGA** Date : **APRIL 12, 2023**
 TIN : **483-959-367-000** Mode of Procurement : **SMALL VALUE**
 Requisitioning Unit/Department: **CAMPUS ADMINISTRATOR-BULANAO** **PROCUREMENT**

Gentlemen:

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

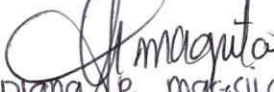
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : **28 calendar days after the receipt of PO by the supplier** Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT A. LABOR					
1	sq.m	PAINTING WORKS (MASONRY/ CONCRETE)	1,330.57	120.86	160,812.69
LOT B. SUPPLIES AND MATERIALS					
2	pcs	Sanding Disc, 40 grit, coarse	80	65.00	5,200.00
3	pcs	Sanding Disc, 100 grit, medium	60	65.00	3,900.00
4	pcs	Sanding Disc, 120 grit, fine	50	65.00	3,250.00
5	gal	Masonry Putty, 4L	61	450.00	27,450.00
6	gal	Elastomeric Paint, Flat White	65	700.00	45,500.00
7	gal	Elastomeric Paint, Bright Green	30	800.00	24,000.00
8	gal	Elastomeric Paint, Fresh Mint	26	800.00	20,800.00
9	gal	Elastomeric Paint, Bridal White	8	795.00	6,360.00
10	gal	Elastomeric Paint, Stone Gray	7	795.00	5,565.00
11	gal	Elastomeric Paint, Neutral Gray	7	795.00	5,565.00
12	pcs	Putty Knife/ Spatula, 4"	10	148.00	1,480.00
13	pcs	Paint Brush x 100	10	130.00	1,300.00
14	pcs	Paint Brush x 75	10	65.00	650.00
15	pcs	Roller Brush with Pan, 9"	10	200.00	2,000.00
16	pcs	Roller Brush Foam, 9"	20	150.00	3,000.00
17	rolls	Masking Tape, 2"	5	125.00	625.00
18	rolls	Masking Tape, 1"	5	60.00	300.00
GRAND TOTAL					317,757.69

(Total Amount in Words) *THREE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-SEVEN AND 69/100 PESOS*


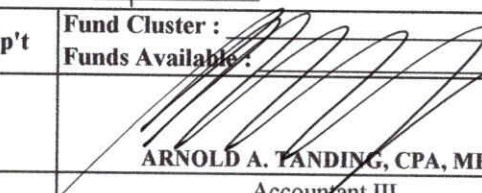
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Diana P. Magsilao
 Signature over Printed Name of Supplier
 Date: *April 17, 2023*

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't  LORNA C. VALDEZ Administrative Officer V	Fund Cluster : _____ Funds Available : _____	ORS/BURS No. : _____ Date of the ORS/BURS: _____
	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____