

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
I. COMMON-USE SUPPLIES AND DEVICES					
1	piece	ARCH FILE FOLDER, 13 1/2" H x 11" W x 2" diameter Blue	30	131.00	3,930.00
2	piece	ARCH FILE FOLDER, 13 1/2" H x 11" W x 3" diameter, Blue	44	146.60	6,450.40
3	piece	ARCH FILE FOLDER, 13 1/2" H x 11" W x 3" diameter, Green	28	146.60	4,104.80
4	piece	ARCH FILE FOLDER, Horizontal, A4, 3"	4	209.00	836.00
5	piece	ARCH FILE FOLDER, Horizontal, Legal, 3"	4	209.00	836.00
6	pcs	AX with metal handle, heavy duty, Big Size	2	522.00	1,044.00
7	box	BALL POINT PEN, High Quality Writing, BP-S Fine, 12pcs/box, Black	32	287.00	9,184.00
8	box	BALL POINT PEN, High Quality Writing, BP-S Fine, 12pcs/box, Blue	11	287.00	3,157.00
9	box	BALLPEN, Ordinary, 12pcs/box, Black	33	88.36	2,915.88
10	pcs	BALLPEN, Ordinary, Black	10	88.36	883.60
11	pcs	BASE DRUM, 22"	1	1,476.00	1,476.00
12	pair	BATTERY, Re-chargeable, Double-A size	4	157.00	628.00
13	pair	BATTERY, Re-chargeable, Triple-A size	2	177.80	355.60
14	unit	BINDING AND PUNCHING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction	1	11,470.00	11,470.00
15	pcs	BOLO, heavy duty, big	3	525.00	1,575.00
16	pair	BOOK ENDS (Specification: Hight: 17 cm/ 7inches; Width: 13 cm/5inches; Length: 15 cm/6inches; material: metal; Weight: 260g)	5	106.00	530.00
17	kilo	Brown Sugar	6	89.40	536.40
18	pcs	BUGLE	4	1,570.00	6,280.00
PAGE 1 OF 18 SUBTOTAL					56,192.68

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : 05165	ORS/BURS No. : _____
	Funds Available : _____	Date of the ORS/BURS: _____
<i>Lorna C. Valdez</i> LORNA C. VALDEZ Administrative Officer V	<i>Arnold A. Tandig</i> ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
19	unit	CABINET, Steel Filing, 4D, Lateral	18	11,490.00	206,820.00
20	unit	CABINET, Steel Filing, 4D, Vertical, Plain, Gray	2	9,410.00	18,820.00
21	piece	CALCULATOR, SCIENTIFIC, 1 unit in individual box, CASIO fx570ES PLUS	2	834.00	1,668.00
22	packs	CARTOLINA, assorted colors, 20 pcs/pack	10	79.00	790.00
23	pcs	CERTIFICATE FRAME (8.5" x 11")	10	80.00	800.00
24	pcs	CERTIFICATE FRAME (8.5" x 13")	20	178.80	3,576.00
25	pcs	CERTIFICATE FRAME, Glass cover, 11" x 14", wooden frame, brown	50	262.00	13,100.00
26	pcs	CHAIR, Mono block, Green, Lowback	100	425.00	42,500.00
27	unit	CHARGER, big size, can accommodate 1 pair of Double-A and 1 pair of Triple-A rechargeable batteries	1	478.00	478.00
28	pcs	CLAW HAMMER, metal handle, heavy duty	2	473.00	946.00
29	pc	CLEARBOOK, Legal size	2	210.00	420.00
30	unit	CLERICAL CHAIR, steel base, fitted for cubicle-type table	1	2,813.00	2,813.00
31	pcs.	COCONUT HUSK (Lampaso)	2	42.60	85.20
32	bag	Coffee Creamer, 48 sachets per bag	1	333.80	333.80
33	dozen	COFFEE MUG, 220 ml capacity	1	262.00	262.00
34	dozen	COFFEE MUG, Medium Size, White	2	366.00	732.00
35	boxes	Coffee, Brewed, 400grams/box	10	158.00	1,580.00
36	ream	COLORED PAPER, Assorted A4	5	272.40	1,362.00
37	ream	COLORED PAPER, Assorted Colors, Legal	9	334.80	3,013.20
38	ream	COLORED PAPER, Assorted Colors, Letter	1	262.00	262.00
39	ream	COLORED PAPER, Legal, Color: Spring Green	2	334.80	669.60
40	ream	COLORED PAPER, Yellow, A4	1	293.20	293.20
PAGE 2 OF 18 SUBTOTAL					301,324.00

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 PESOS ONLY**

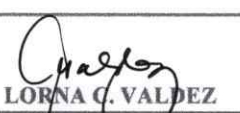
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

Eduardo T. Bagtang
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 :

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
41	ream	COLORED PAPER, Yellow, Folio	1	314.00	314.00
42	unit	CORK BOARD, 2ft x 3ft	1	2,501.00	2,501.00
43	unit	CORK BOARD, 3' x 4'	1	2,605.00	2,605.00
44	pcs.	CORK BOARD, 4ft x 5ft	2	77.00	154.00
45	pcs	CORRECTION FLUID, Touch and Go	10	54.00	540.00
46	set	CURTAIN, Eyelet, Standard Size, Green, 1m x 2.5m	2	192.20	384.40
47	pcs	CYMBALS, Size: 16", Colored	4	1,357.00	5,428.00
48	piece	DATA FILE BOX with cover, 15 1/2" W x 11" H x 11 1/2" diameter	18	288.00	5,184.00
49	pc	DATA FILE BOX, Magazine File cartoon, size-15.5" x 10" x 4.5"	10	324.40	3,244.00
50	unit	DESKTOP DOCUMENT HOLDER with Adjustable Clip, 150 Sheet Capacity, Black, 25 1/2" x 12"	3	473.00	1,419.00
51	unit	DIGITAL VOICE RECORDER, Enlarged OLED Display and Recording LED, Internal 4GB Memory & microSD Expansion, Highly Sensitive S-Microphone	1	3,556.00	3,556.00
52	unit	DISH CABINET, dual upper storage spacious dish rack durable, 46cm length, 37cm width, 59cm height	1	3,650.00	3,650.00
53	pcs	DIVIDER, 4-Panel, Wood	2	3,130.00	6,260.00
54	piece	DOCUMENT BAG, LEATHER, Waterproof, L:1.2 ft., W1ft. With zipper	1	471.00	471.00
55	unit	DOCUMENT HOLDER, Monitor Mounted, Adjustable, Copy Clip Holds Up To 100 Sheets Of Paper	1	1,045.00	1,045.00
PAGE 3 OF 18 SUBTOTAL					36,755.40

(Total Amount in Words)

ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<i>Lorna C. Valdez</i> LORNA C. VALDEZ Administrative Officer V	<i>Arnold A. Tandang</i> ARNOLD A. TANDANG, CPA, MBA Accountant III	Amount :

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
56	unit	DOCUMENT SCANNER, Scanner Type: Sheet-fed, one-pass duplex color scanner, Photoelectric Device: Color Contact Image Sensor (CIS), Optical Resolution: 600 dpi, Color Bit, Depth: 30-bit input, Grayscale Bit Depth: 24-bit output, Light Source: 3-color RGB LED, Scanning Speed: 35 ppm/70 ipm: 300 dpi Black & White, Color, Gray1, Capacity: 50 sheets Document Sizes: Paper size Minimum: 2" x 2", Paper size Maximum: 8.5" x 240, Daily Duty Cycle: 4,000 sheets, Paper Weight: 27 - 413 g/m2, Consumables: Roller assembly kit: 200,000 cycles, Dimensions: 6.6" x 11.6" x 6.9" (W x D x H), Weight: 8.1 lb	1	28,040.00	28,040.00
57	dozen	DRINKING GLASS, 250ml	1	314.00	314.00
58	dozen	DRINKING GLASS, 450 ml capacity	1	522.00	522.00
59	unit	DRUM (200 liters) with Lid, Blue	2	1,778.00	3,556.00
60	unit	DRY SEAL, KSU	1	1,565.00	1,565.00
61	roll	DUCT TAPE, 2"	6	69.60	417.60
62	roll	DUCT TAPE, 2", color: Blue	10	69.60	696.00
63	roll	DUCT TAPE, 2", color: green	1	69.60	69.60
64	roll	DUCT TAPE, 2", color: Yellow	10	69.60	696.00
65	roll	DUCT TAPE, 2", Red	7	69.60	487.20
66	roll	DUCT TAPE, 2", color: black	15	69.60	1,044.00
67	unit	Desk fan (floor fan, 16 in blade, 230V AC, 60 Hz)	1	1,666.00	1,666.00
68	unit	ELECTRIC FAN, Stand Type, 16" diameter, Metal Blade	3	2,090.00	6,270.00
69	units	ELECTRIC FAN, Stand Type, 18" plastic blade	2	1,466.00	2,932.00
70	pc	ELECTRICAL TAPE, Vinyl Electrical Tape Black 0.16mmx19mmx16m	6	68.60	411.60
PAGE 4 OF 18 SUBTOTAL					48,687.00

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: 10-20-23

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **45 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
71	piece	ENVELOPE, Documentary, legal	100	5.16	516.00
72	pcs	ENVELOPE, Expanding, Kraftboard, Legal, Red	72	21.60	1,555.20
73	piece	ENVELOPE, Kraft Catalog, 6 inch x 9 inch	1000	3.60	3,600.00
74	Unit	EXTENSION CABLE REEL (Extension Wheel Outlet) AWG 16 25M LTEX25CR	2	837.00	1,674.00
75	set	EXTENSION CORD with Individual Switch 6 Gang 2m	1	1,253.00	1,253.00
76	set	EXTENSION CORD, 10m, 5 gang #12	1	1,146.00	1,146.00
77	set	EXTENSION CORD, 15m, 5 gang #12	4	1,562.00	6,248.00
78	set	EXTENSION CORD, 3 gang, 5 meters, #12	3	782.00	2,346.00
79	pcs	EXTENSION CORD, with Surge Protector, Individual Switch, 6 Gang	1	1,354.00	1,354.00
80	unit	EXTENSION WHEEL, Universal, 15 meters, 2,500W maximum load	1	1,458.00	1,458.00
81	set	EXTENSION WIRE (25 m long, 4 gang - multipurpose), #12	3	834.00	2,502.00
82	piece	EXTENSION WIRE, 20 Meters, 3 gang #12	2	730.00	1,460.00
83	pc	EXTENSION WIRE, 4 gang, 10m, #12	1	522.00	522.00
84	piece	EXTERNAL HARD DRIVE, 2TB, USB 3.0	3	3,130.00	9,390.00
85	box	FASTENER, plastic, Assorted Colors, 7cm, 50 set/box	13	53.00	689.00
86	set	FILE TAB DIVIDER, Letter, 5 colors per set	30	521.00	15,630.00
87	set	FIRST AID EMERGENCY KIT, complete set/42 pcs, Package Contents: 1 Storage bag, 1 Roll elastic bandage, 4* Povidine- Iodine Prep Pad, 10* Band-aid, 1 Roll silicone tourniquet, 1 Small scissors, 10*Alcohol Pad, 1 Roll of medical tape, 10* pcs of Individual needles, 2* sterile gauze pieces, 1 Plastic tweezer	31	530.00	16,430.00
PAGE 5 OF 18 SUBTOTAL					67,773.20

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
88	pcs	FLASH DRIVE OTG 3.0 (64GB)	12	322.00	3,864.00
89	piece	FLASH DRIVE, 32 GB capacity	16	426.00	6,816.00
90	units	FLASH DRIVE, 3.0 64GB, Plug and play, capless, OTG	5	478.00	2,390.00
91	piece	FLASH DRIVE, 3.0 OTG, 128 GB, USB type, capless	1	3,650.00	3,650.00
92	units	Floor standing magazine rack, Wooden, 6 layers, 30"(L) x 12"(W) x 40"(H)	2	4,685.00	9,370.00
93	box	FOLDER, expandable with tab, legal, 100 pcs/box	1	2,290.00	2,290.00
94	pcs	FOLDER, Expandable, Legal size, 210mmx370mm, light green	25	24.88	622.00
95	pack	FOLDER, Morocco, Legal, 14pts, 50 pcs/pack	4	469.00	1,876.00
96	pack	FOLDER, Plastic, Sliding, Long, Clear, 12 pcs/pack	10	250.60	2,506.00
97	pieces	FOLDER, Pressboard, Legal, size 210mm x 370mm, Green	3	23.88	71.64
98	box	FOLDER, Pressboard, Legal, size 210mm x 370mm, Green, 100pcs/box	2	2,290.00	4,580.00
99	pcs	FOLDER, Pressboard, Legal, size 210mm x 370mm, Red	50	24.88	1,244.00
100	box	FOLDER, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Yellow	2	2,290.00	4,580.00
101	pack	FOLDER, with tab, Green, A4, 100 pcs/pack	1	470.00	470.00
102	pcs	FOLDER, with tab, Green, legal	80	470.00	37,600.00
103	dozen	FORK, standard size, high quality, non tarnish/non rust stainless	3	314.00	942.00
104	pieces	FUSE, 60 amperes, 220 volts	5	1,773.00	8,865.00
105	roll	GARDEN HOSE, Flexible, 90meters/roll, 1/2"	1	3,645.00	3,645.00
106	roll	GARDEN HOSE, rubber, 3/4, 90 meters/roll,	1	4,165.00	4,165.00
107	piece	Garden Tree Pruning Shears High Branch Pruning Tool Ratchet Secater Long Telescopic Aluminum Handle Fruit Picker Pruner Telescopic-Tree-Shear Heavy duty (50mm) Retractable	2	317.00	634.00
PAGE 6 OF 18 SUBTOTAL					100,180.64

(Total Amount in Words) ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
108	roll	Geena Fabric Cloth, Cream, 60 yards/roll	1	2,506.00	2,506.00
109	roll	Geena Fabric Cloth, dark blue, 60 yards/roll	1	2,506.00	2,506.00
110	roll	Geena Fabric Cloth, Gold, 60 yards/roll	1	2,506.00	2,506.00
111	roll	Geena Fabric Cloth, light blue, 60 yards/roll	1	2,506.00	2,506.00
112	roll	Geena Fabric Cloth, white, 60 yards/roll	1	2,506.00	2,506.00
113	box	GLOVES, Disposable, Latex, 100pcs/box	1	317.00	317.00
114	tube	GLUE, 240g/tube	8	210.00	1,680.00
115	pcs	GRASS CUTTER BLADE	10	473.00	4,730.00
116	unit	GRASS CUTTER, 4 stroke	1	7,330.00	7,330.00
117	unit	GUN TACKER, STAPLER, JT21	2	539.60	1,079.20
118	box	GUN TACKER WIRE FOR JT21	2	93.40	186.80
119	box	GUN TACKER WIRE(15 mm)	4	93.40	373.60
120	box	Gun Tucker Wire 13/4 8mm	1	93.40	93.40
121	pc	HDMI Cable, black, 30M, version 1.4, Resolution 1080, pure copper, Shell PVC, Shield Aluminum foil+metal mesh, jacket PVC, power supply 5w 5v/1A	2	421.00	842.00
122	piece	HDMI connector (1.5 meters), use to connect the Laptop and the LCD Projector	3	421.00	1,263.00
123	pc	HDMI Splitter, 4HDMI Outputs, aluminum alloy casing, up to 30 metes transmission capability, 10.2 Gbps bandwidth	1	525.00	525.00
124	pcs	HDMI to HDMI Cable (20meter)	1	525.00	525.00
125	pc	Marker, Fluorescent, Green	5	38.40	192.00
126	pack	INDEX CARD (8" X 5"), 100 pcs/pack	2	68.60	137.20
127	reams	KSU Letter Head short	2	188.20	376.40
PAGE 7 OF 18 SUBTOTAL					32,180.60

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BACTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **45 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
128	Roll	LAMINATING FILM, 12 inches, 125 MICRONS, 100 Meters/roll	1	1,562.00	1,562.00
129	unit	LAMINATING MACHINE, A3/A4, Hot/Cold/Reverse 220v (Heavy Duty Laminating Machine)	1	3,690.00	3,690.00
130	unit	LAMINATING MACHINE, Hot/Cold/Reverse, A3, 4 in 1	1	4,210.00	4,210.00
131	unit	LAPTOP 15.6" FHD 11th Gen Core i7 16GB RAM 512GB SSD Windows 11	1	48,840.00	48,840.00
132	piece	LED Light Bulb Daylight 12V 8 Watts	2	210.00	420.00
133	units	Library Book Returning Cart Three-Layer V-Type, wheel-based	4	8,322.00	33,288.00
134	ream	LINEN BOARD, 180gsm, 10 packs/ream, Letter, color white	2	43.60	87.20
135	pack	LINEN BOARD, 180gsm, 10pcs/pack, A4, Cream	72	48.80	3,513.60
136	packs	LINEN BOARD, 180gsm, 10pcs/pack, A4, Cream with design	10	48.80	488.00
137	pack	Linen Board, 180gsm, 10pcs/pack, Legal, Cream	61	54.00	3,294.00
138	pack	LINEN BOARD, 180gsm, 10pcs/pack, Legal, Light cream	6	54.00	324.00
139	packs	LINEN BOARD, 180gsm, 10pcs/pack, Legal, White	3	54.00	162.00
140	pack	LINEN BOARD, 180gsm, 10pcs/pack, A4, color White	24	48.80	1,171.20
141	packs	LINEN BOARD, 180gsm, 10pcs/pack, Legal, color matte	2	54.00	108.00
142	pack	LINEN BOARD, 180gsm, 10pcs/pack, Letter, color White	83	43.60	3,618.80
143	pack	LINEN BOARD, 200gsm, A4 10pcs/pack (Cream)	20	48.80	976.00
144	packs	LINEN BOARD, 200gsm, A4 10pcs/pack (White)	20	48.80	976.00
145	pack	LINEN BOARD, 200gsm, Legal, 10pcs/pack (Cream)	20	54.00	1,080.00
146	packs	LINEN BOARD, 200gsm, Legal, 10pcs/pack (White)	20	54.00	1,080.00
147	ream	LINEN BOARD, 180gsm, 10 packs/ream, Legal, color white	2	54.00	108.00
148	packs	LINEN PAPER, 80gsm, 8 1/2"x 11", 10 pcs/pack, Cream	30	43.60	1,308.00
149	pack	LINEN PAPER, matte, 80gsm, legal, 10sheets/pack	30	54.00	1,620.00
PAGE 8 OF 18 SUBTOTAL					111,924.80

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
150	pack	LINEN PAPER, matte, 80gsm, Short, 10sheets/pack	25	43.60	1,090.00
151	pack	LINEN PAPER, white, 80 gsm, letter size (8.5"x11")	20	43.60	872.00
152	pcs	MAJORETTE BATON	9	161.00	1,449.00
153	box	MARKER, Permanent, broad type, 12pcs/box, Refillable, black	3	451.28	1,353.84
154	box	MARKER, Permanent, bullet type, 12pcs/box, Refillable, Black	6	451.28	2,707.68
155	piece	MARKER, Permanent, Ultra Fine Point, black	5	451.28	2,256.40
156	box	MARKER, Whiteboard, Broad type, refillable, 12pcs/box, black	6	401.36	2,408.16
157	box	MARKER, Whiteboard, Bullet type, refillable, 12pcs/box, black	5	401.36	2,006.80
158	piece	MARKER, Whiteboard, Bullet type, Black	10	401.36	4,013.60
159	roll	MEASURING TAPE, Fiberglass(100mx12.5mm)	3	418.00	1,254.00
160	unit	MOBILE PEDESTAL, Steel, 3 drawers, minimum 2 feet height	1	5,205.00	5,205.00
161	pc	MOUSE, optical, Wireless Connection Type	1	262.00	262.00
162	unit	MULTIMEDIA PROJECTOR, Resolution Maximum (1,920x1,200), Brightness:4,000 ANSI Lumens (Standard/3,200 ANSI Lumens (ECO) Compliant with ISO 21118 Standard), Aspect Ratio: 4:3 (Native), 16:9 (Supported), Contrast Ration 4/13/202: Dynamic Black 20,000:1, Lamp Life: 4,500 hours (Standards), 10,000 hours (ECO), 15,000 (Extreme ECO); Accessories: White Screen	1	28,560.00	28,560.00
163	pieces	NOTEBOOK with plastic cover, spiral, 80 leaves	100	27.00	2,700.00
164	unit	OPEN SHELVES, Steel, H 2000mm x L 900mm x W 400mm, 5 Layers	21	3,150.00	66,150.00
165	unit	ORGANIZING TRAY/RACK, 3 layers, Metal	9	733.00	6,597.00
166	piece	PADLOCK, HD, 40mm	4	522.00	2,088.00
PAGE 9 OF 18 SUBTOTAL					130,973.48

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY ONE AND 84/100 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 over Printed Name of Supplier

Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
167	piece	PADLOCK, HD, 50mm	3	573.00	1,719.00
168	packs	PAPER CUP, 50 pcs/pack, 12 oz capacity	50	58.20	2,910.00
169	unit	PAPER CUTTER, A5 Wood	1	1,459.00	1,459.00
170	unit	PAPER CUTTING MACHINE, A3, Wood Base	1	1,090.00	1,090.00
171	packs	PAPER PLATE (saucer size, square type), 5in. X 5in., 40 pieces/pack	50	84.20	4,210.00
172	unit	PAPER SHREDDER, 53C Cross-Cut Shredder	1	5,780.00	5,780.00
173	pcs	PAPER, Felt, Green	5	21.80	109.00
174	pcs	PAPER, Felt, Yellow Gold	5	21.80	109.00
175	ream	PAPER, MULTICOPY, 80gsm, Letter	32	261.00	8,352.00
176	pack	PARCHMENT PAPER, 8.5"x13", 10 sheets/pack	1	47.80	47.80
177	pc	PERCULATOR, 10L Capacity	1	6,241.00	6,241.00
178	unit	PERCULATOR, 12L Capacity	2	9,000.00	18,000.00
179	unit	Perculator, 15L Capacity, double wall stainless steel, anti drip, coffee strainer, warm/boil indicator, rust proof cylinder	1	12,120.00	12,120.00
180	pack	PHOTO PAPER, 20pcs/pack, A4, Glossy	27	73.80	1,992.60
181	pack	PHOTO PAPER, 20pcs/pack, Legal, Glossy	8	84.20	673.60
182	pack	PHOTO PAPER, 20pcs/pack, Letter, Glossy	5	99.80	499.00
183	pack	Plastic Seal Ziplock (15x20cm), 100 pcs/pack	2	99.80	199.60
184	pack	Plastic Seal Ziplock (25X30cm), 100 pcs/pack	2	99.80	199.60
185	pack	Plastic Seal Ziplocks (10x15cm), 100 pcs/pack	2	99.80	199.60
186	pack	Plastic Seal Ziplocks (13x19cm), 100 pcs/pack	2	99.80	199.60
187	unit	PORTABLE SOUND SYSTEM with Bluetooth, 10", 2 Way, 480W Powered, USB, SD & Wireless Mic	1	10,040.00	10,040.00
PAGE 10 OF 18 SUBTOTAL					76,150.40

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY ONE AND 84/100 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:

Gr Sorian
Elizabeth R. Sorian
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
188	unit	POWERED PORTABLE SOUND SYSTEM with Free 2 Wireless Handheld Microphones	4	13,780.00	55,120.00
189	unit	PRINTER, 3 in 1, Continuous ink	1	11,100.00	11,100.00
190	unit	PRINTER, 3-in-1, Wi-Fi ready, ink tank with ADF	8	✓ 16,600.00	132,800.00
191	box	PUSH PIN, Flat head type, assorted colors, 100s/case	10	53.00	530.00
192	box	PUSH PIN, hammer head type, Assorted colors, 100pcs/case	6	63.40	380.40
193	pack	PVC Binding Cover, legal, 217mm x 331mm x 200mic, 100 pcs/pack	5	834.00	4,170.00
194	carts	RIBBON, Typewriter	5	1,610.00	8,050.00
195	piece	RING BINDER, 1"	30	42.60	1,278.00
196	piece	RING BINDER, Plastic, 1/2"	5	40.52	202.60
197	piece	RING BINDER, Plastic, 2 inches (45mm)	30	47.80	1,434.00
198	piece	RING BINDER, Plastic, 3/4"	5	53.00	265.00
199	roll	RUBBER MATTING for repair, 4m	1	522.00	522.00
200	piece	RUBBER STAMP, Received	3	522.00	1,566.00
201	pcs	RUBBER STAMP, Received, 2" x 3"	3	522.00	1,566.00
202	pcs	Rubber Stamps	5	522.00	2,610.00
203	bottle	RUGBY, adhesive, 350 ml/bottle	1	157.00	157.00
204	pairs	SAFETY BOOTS, Rubber, Black, Male, Size 10	5	470.00	2,350.00
205	pairs	SAFETY BOOTS, Rubber, Black, Male, Size 8	5	470.00	2,350.00
206	pairs	SAFETY BOOTS, Rubber, Black, Male, Size 9	5	5,180.00	25,900.00
207	set	SALA SET (3 seaters, 2 single, 1 glass center table), foam, leather cover, brown	1	13,480.00	13,480.00
PAGE 11 OF 18 SUBTOTAL					265,831.00

(Total Amount in Words) ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Gr Sorian
Edzabel A. Soriano
 Signature over Printed Name of Supplier
 Date: 10-20-23

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<i>Lozna C. Valdez</i> LORNA C. VALDEZ Administrative Officer V	<i>Arnold A. Tandeng</i> ARNOLD A. TANDENG, CPA, MBA Accountant III	Amount :

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
208	set	SALA SET (1 long chair 3 seaters, 2 single chairs, 1 glass center table), Foam, leather cover, black	5	13,680.00	68,400.00
209	set	Sala Set, 1 long chair 3 seaters, 2 single chair and 1 center table, Purple	1	13,680.00	13,680.00
210	pc	Hard Disk Enclosure, USB 3.0, dual bay docking station for 2.5 and 3.5, HDD and SSD, support 20TB	1	4,140.00	4,140.00
211	pair	SCISSOR, Stainless Steel, Large	3	84.20	252.60
212	pairs	SCRUB SUIT, cotton, pair, Large, dark gray	3	677.00	2,031.00
213	pairs	SCRUB SUIT, cotton, pair, medium, dark gray	3	677.00	2,031.00
214	pc	SELF-INKING Received dater stamp	2	1,548.00	3,096.00
215	box	Sign Pen, Black, .5mm ball, needle point, liquid gel, quick drying, 12 pcs/box	1	296.20	296.20
216	box	SIGN PEN, Black, Liquid gel ink, 0.5mm needle tip, 12pcs/box	17	317.00	5,389.00
217	pcs	SIGN PEN, Black, liquid/gel ink, 0.7mm needle tip	12	34.12	409.44
218	boxes	SIGN PEN, blue, G-tech-C4, 0.4 12pcs/box	5	842.00	4,210.00
219	pieces	SIGN PEN, Blue, liquid/gel ink, 0.7mm needle tip	56	90.40	5,062.40
220	piece	SIGN PEN, blue, G-tech-C4, .4	8	90.40	723.20
221	pcs	Sign Pen, Green, liquid/gel ink, 0.7mm needle tip	20	90.40	1,808.00
222	box	SIGN PEN, Gel pen, Black, Dong-a, 0.30, 12pcs/box	5	332.00	1,660.00
223	box	SIGN PEN, Gel pen, Blue, Dong-a, 0.30, 12pcs/box	5	332.00	1,660.00
224	pcs	SNARE DRUM, Marching	9	1,190.00	10,710.00
225	sets	SPECIMEN TUBE, 5 ml, 100 pcs/set, Green Top Tube	5	730.00	3,650.00
226	dozen	SPOON, standard size, high quality, non tarnish/non rust stainless, HD	5	262.00	1,310.00
227	bottle	STAMP PAD INK Ink, black 50ml	1	32.20	32.20
228	bottle	STAMP PAD INK, 25 ml, blue	8	32.20	257.60
PAGE 12 OF 18 SUBTOTAL					130,808.64

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Eduardo T. Bagtang
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
229	bottle	STAMP PAD INK, blue 50ml	1	21.80	21.80
230	box	STAPLE WIRE, Heavy duty 23/13	5	125.80	629.00
231	unit	STAPLER, Long Arm, Heavy Duty, 120 sheet capacity	1	2,168.00	2,168.00
232	pack	STICK ON ARROW (sign here tab), 125 sheets/pack, Self-Adhesive	82	42.60	3,493.20
233	pack	STICKER PAPER, 10 pcs/pack, A4, 180 gsm	137	63.40	8,685.80
234	pack	STICKER PAPER, 10pcs/pack, A4, White, 180 gsm	7	63.40	443.80
235	pack	STICKER PAPER, assorted colors, Matte, legal, 10pcs/pack, 180 gsm	7	63.40	443.80
236	pack	STICKER, A4, Waterproof, Vinyl, 10pcs/pack	20	63.40	1,268.00
237	piece	STICKY NOTES, 3"x3"	10	47.80	478.00
238	packs	STYRO CUP, 25pcs/pack, 8 oz capacity	100	84.20	8,420.00
239	piece	STYROFOAM, ½ inch, whole	10	126.80	1,268.00
240	pack	Sublimation Paper, A4, 100 gsm, 100pcs/pack	2	189.20	378.40
241	box	Surgical Face Mask, High Quality, 3 Ply, Disposable, 50s	33	37.40	1,234.20
242	box	Surgical Gloves, Large, 100pcs/box	1	317.00	317.00
243	box	Surgical Gloves, Medium, 100pcs/box	1	317.00	317.00
244	box	Surgical Gloves, Small, 100pcs/box	1	317.00	317.00
245	unit	SWIVEL CHAIR, Gas Type, Clerical with arm rest	5	3,032.00	15,160.00
246	unit	SWIVEL CHAIR, Jr. Executive, Black, Steel Base, leather	1	3,270.00	3,270.00
247	unit	SWIVEL CHAIR, Senior Executive chair; high back with tilting and reclining backrest; leather finish; black color; B9	1	4,310.00	4,310.00
PAGE 13 OF 18 SUBTOTAL					52,623.00

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 PESOS ONLY**

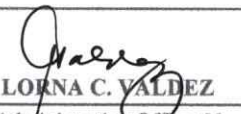
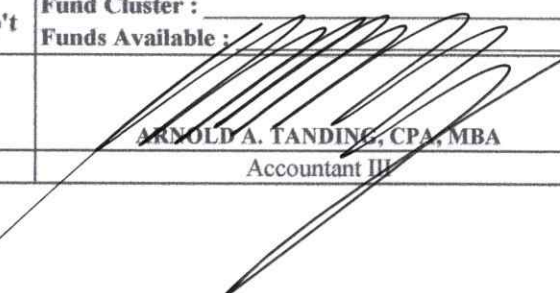
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

mona
Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

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 :

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:


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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
248	unit	SWIVEL CHAIR, Sr. Executive, Specification: Material: Steel, PU Leather, Mesh, Color: White, Black, Overall size: 24.41" L x 24.41" W x (44.49-47.64)" H, Seat Dimensions: 20.87"L x 20.87"W, Back Height: 26.77", Height from ground to seat: 17.72"-20.87"H, Max Load: 250 lbs; Features:Ergonomic Design, promote a comfortable seated position, Top Quality PU leather: Abrasion resistance, water resistance 80 mm Premium high density foam, for added comfort, Softer and thicker cushion & armrest, Mesh back, more breathable & comfortable, Height-adjustable SGS gas spring cylinder, High-quality base with, Smooth-rolling casters, 360-Degree Swivel, 90 to 120° backwards tiltm, Easy to move, Easy to assemble, BIFMA 5.1 standard	1	9,976.00	9,976.00
249	pcs	TABLE COVER, table size 37"x25",	2	261.00	522.00
250	unit	TABLE, Junior Executive, 1 Center Drawer, 6 Side Drawer with lock, Metal	2	7,380.00	14,760.00
251	pcs	TAPE MEASURE, 10 meter, Steel, Heavy duty tylon coated	5	317.00	1,585.00
252	roll	TAPE, Double sided (12mmx10m), Adhesive	13	47.80	621.40
253	roll	TAPE, Double Sided 1", 10m/roll, Adhesive	97	53.00	5,141.00
254	roll	TAPE, Double sided, 1/2" w/ Foam, Adhesive	5	47.80	239.00
255	rolls	Thermal paper for receipt printer, 57mm x 50mm, 100g	25	966.00	24,150.00
256	piece	Tissue Box Organizer with cover	1	213.00	213.00
257	packs	TISSUE PAPER TOWEL 175 pulls, virgin pulp	10	84.20	842.00
258	box	Tissue paper, Inter-Folded Pop-up (2ply) 60 pcs/box	1	157.00	157.00
259	set	TP-LINK TL-WN725N 150 Mbps Wireless N Nano USB 2.0 Adapter / Wifi Adapter	1	2,750.00	2,750.00
260	unit	UPS, 650VA, Backups with AVR, output, power capacity: 300 Watts / 500 VA	6	2,230.00	13,380.00
PAGE 14 OF 18 SUBTOTAL					74,336.40

(Total Amount in Words) ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 PESOS ONLY

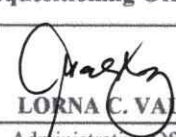
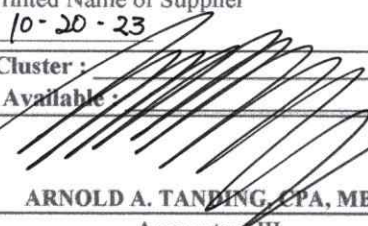
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: 10-20-23

Very truly yours,


EDUARDO T. BACTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
261	set	VENETIAN BLINDS, duo roller, gray and white, size: 120X180cm	14	1,452.00	20,328.00
262	piece	WALL CLOCK, Analog, 18 " Blue	1	1,398.00	1,398.00
263	piece	WATER CONTAINER, 16 liters, round plastic, for water dispenser	11	262.00	2,882.00
264	pieces	WATER DIPPER, PLASTIC	2	27.00	54.00
265	unit	WATER DISPENSER, Free Standing, (hot-500Watts, cold- 85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with a gallon	3	6,540.00	19,620.00
266	piece	White board with linings, 2' x 3'	1	2,850.00	2,850.00
267	unit	Whiteboard, 4' x 8'	1	5,292.00	5,292.00
268	unit	Whiteboard, 4' X 5', With Stand	1	4,302.00	4,302.00
269	pcs	XYLOPHONE	4	3,058.00	12,232.00
II. COMMON-USE JANITORIAL SUPPLIES					
1	set	AIR HUMIDIFIER with Scent Oil	1	525.00	525.00
2	cans	AIR FRESHENER, Glade, 320ml/can, Lemon	12	335.80	4,029.60
3	piece	BATH SOAP, 135g, White	48	58.20	2,793.60
4	piece	BATH SOAP, 70g, menthol cool	5	27.00	135.00
5	Piece	BATH SOAP, Jumbo size	20	84.20	1,684.00
6	bottle	BLEACH, Original, 1000ml/bottle	124	263.00	32,612.00
7	bottle	BLEACH, Safe blossom, 1000 ml/bottle	3	63.40	190.20
8	bottle	BLEACH, Lemon, 1000ml/bottle	2	63.40	126.80
9	piece	Broom, for cab-web, tiger grass	2	158.00	316.00
10	piece	Broom, Soft(Tambo),kalinga made	22	210.00	4,620.00
11	piece	Ceiling broom, Telescopic (Extendable pole with detachable brush head)	1	189.20	189.20
PAGE 15 OF 18 SUBTOTAL					116,179.40

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth A. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery **KSU-Supply Office, Bulanao Campus**

Delivery Term : **FOB DESTINATION**

Date of Delivery : **45 calendar days after the receipt of PO by the supplier**

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
12	piece	Detergernt Bar, lemon scent	2	27.00	54.00
13	bottle	Dishwashing Liquid, with antibacterial, 1000 ml/bottle	6	68.60	411.60
14	bottle	Dishwashing Liquid, 1000ml/Bottle	65	53.00	3,445.00
15	bottle	Dishwashing Liquid, 500 ml, pump bottle	57	37.40	2,131.80
16	bottle	Dishwashing liquid, 250 ml, pump bottle	46	192.20	8,841.20
17	piece	Dishwashing paste, anti-bacterial, 400g	30	63.40	1,902.00
18	piece	Dishwashing sponge	46	19.72	907.12
19	piece	Disinfectant Matt, 2 in 1, rubber tray, anti slip	1	629.00	629.00
20	can	Disinfectant Spray, 280 ml/can	8	337.80	2,702.40
21	can	Disinfectant Spray, aerosol type, 600ml/can	47	126.80	5,959.60
22	Piece	Disinfecting Doormat	2	296.20	592.40
23	Piece	Door Mat (Cloth)	44	30.12	1,325.28
24	Piece	Door mat (plastic/ rubberize), 17"x30"	34	106.00	3,604.00
25	set	Doormat, Disinfecting, 2 in 1, (85cmx50cm)	4	472.00	1,888.00
26	piece	Dust Duster, cloth with handle	6	47.80	286.80
27	Piece	Dustpan, Stainless, Medium Size	25	189.20	4,730.00
28	bottle	Fabric Conditioner, 1 liter/bottle	17	42.60	724.20
29	set	Floor Mop, with Bucket and Wringer, Heavy Duty	1	1,760.00	1,760.00
30	can	Floor Wax, Paste, Red, 500g/can	30	147.60	4,428.00
31	liters	Floor wax, Liquid wax	48	221.40	10,627.20
32	pack	Garbage bag , plastic, XXL 10 pcs/pack black	64	58.20	3,724.80
33	piece	Garbage Bin / Trash Bin, Plastic Rattan Weaved design, With Pedal and Cover 10 Liters capacity	6	265.00	1,590.00
PAGE 16 OF 18 SUBTOTAL					62,264.40

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

GR SORIANO
Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: **10-20-23**

Very truly yours,

EDUARDO T. BAGTANG
EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
34	piece	Garbage bin, Rectangular, plastic with Cover, 10 Liters	2	265.00	530.00
35	piece	Garbage bin, Rectangular, plastic with cover, 16 liters	4	319.00	1,276.00
36	bottle	GLASS CLEANER, 1000ml/bottle	18	213.00	3,834.00
37	piece	Glass Cleaning, double sided retractable glass sponge wiper with long handle	2	189.20	378.40
38	piece	Glass Wiper, Wood Handle, 20cm x 60cm (Blade/Red)	3	264.00	792.00
39	bottle	Liquid Hand Sanitizer, 250 ml, pump bottle	40	58.20	2,328.00
40	bottle	Liquid hand sanitizer, 750 ml, pump bottle	2	79.00	158.00
41	bottle	LIQUID HAND SOAP, 250 ml, pump bottle	19	53.00	1,007.00
42	bottle	Liquid Hand Soap, 500ml, pump bottle	5	84.20	421.00
43	bottle	Liquid Hand soap, 750 ml, pump bottle	2	106.00	212.00
44	can	Multi-insect Killer, 500ml, water-based, odorless	1	449.20	449.20
45	can	Multi-Insect Killer(Kwik) 600ml/can, odorless	30	230.80	6,924.00
46	piece	Pail, 16 Liter capacity, with cover	10	251.60	2,516.00
47	bag	TISSUE PAPER, 12rolls/bag, 3 ply	16	121.60	1,945.60
48	piece	Toilet Bowl Brush, with stand medium size	1	210.00	210.00
49	piece	Toilet Bowl Brush with stand, plastic	2	262.00	524.00
50	piece	Toilet bowl brush, wooden handle	1	37.40	37.40
51	piece	Toilet Bowl Brush, Aluminum Handle	4	47.80	191.20
52	bottle	Toilet Bowl Cleaner, 1000ml/bottle	18	108.00	1,944.00
53	bottle	Toilet Bowl Cleaner, 500 ml/bottle	39	53.00	2,067.00
54	piece	Toilet Bowl brush with Handle, Nylon	2	53.00	106.00
55	pack	Toilet Deodorant Cake, 100g, 3pcs/pack	46	53.00	2,438.00
PAGE 17 OF 18 SUBTOTAL					30,288.80

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: 10-20-23

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

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

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

Supplier : **GR SORIANO CONSUMER GOODS WHOLESALING** P.O. No. : **2023-10-0852**
 Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA** Date : **OCTOBER 12, 2023**
 TIN : **171-407-900-00000** Mode of Procurement : **PUBLIC BIDDING**

Requisitioning Unit/Department: **ADMINISTRATIVE SERVICES**

Gentlemen:

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

Place of Delivery KSU-Supply Office, Bulanao Campus			Delivery Term : FOB DESTINATION		
Date of Delivery : 45 calendar days after the receipt of PO by the supplier			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
56	piece	TOILET DEODORANT CAKE, 100g/pc	101	27.00	2,727.00
57	piece	Toilet Floor Brush with Wooden Handle	4	37.40	149.60
58	bag	TOILET TISSUE PAPER, 12rolls/bag, 3ply	110	110.20	12,122.00
59	Bale	Toilet Tissue Paper, 48rolls/bale 3ply	6	157.00	942.00
60	unit	Tornado Mop and Spin-Dry Bucket Set with 1 Microfiber Mop Head Dimension: L46.5xW28xH25.5cm	8	470.00	3,760.00
61	rolls	Trash bag, 22x24 inch, 10 pcs/pack	5	63.40	317.00
62	piece	Trash bin (medium size, with pedal), 30 lit capacity	1	1,050.00	1,050.00
63	piece	Trash bin (with cover, medium size, black, rectangular), 16 L Capacity	2	733.00	1,466.00
64	pieces	Trash bin, 20L capacity w/ pedal	1	1,060.00	1,060.00
65	unit	Trash Can, 50 Liters capacity, rectangular swinging cover	1	1,268.00	1,268.00
66	pack	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per pack	2	53.00	106.00
III. CONSUMABLES					
1	bottle	Ink Cart, compatible for Epson Printer, 001, Black, Genuine	26	308.80	8,028.80
2	bottle	Ink Cart, compatible for Epson Printer, 001, Cyan, Genuine	9	308.80	2,779.20
3	bottle	Ink Cart, compatible for Epson Printer, 001, Magenta, Genuine	9	308.80	2,779.20
4	bottle	Ink Cart, compatible for Epson Printer, 001, Yellow, Genuine	9	308.80	2,779.20
5	bottle	Ink Cart, compatible for Epson Printer, 003, Black, Genuine	155	308.80	47,864.00
6	bottle	Ink Cart, compatible for Epson Printer, 003, Cyan, Genuine	74	308.80	22,851.20
7	bottle	Ink Cart, compatible for Epson Printer, 003, Magenta, Genuine	74	308.80	22,851.20
8	bottle	Ink Cart, compatible for Epson Printer, 003, Yellow, Genuine	72	308.80	22,233.60
9	cart	Ink Cartridge, HP 704, Black	4	421.00	1,684.00
10	cart	Ink Cartridge, tri-Color, HP 704	3	780.00	2,340.00
PAGE 18 OF 18 SUBTOTAL					161,158.00
GRAND TOTAL					1,855,631.84

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED THIRTY-ONE AND 84/100 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:

Elizabeth R. Soriano
 Signature over Printed Name of Supplier
 Date: 10-20-23

Very truly yours,

Eduardo T. Bagtang
EDUARDO T. BAGTANG, CPA, DBM
 President

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