

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

Appendix 61

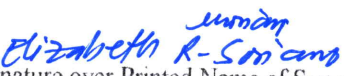
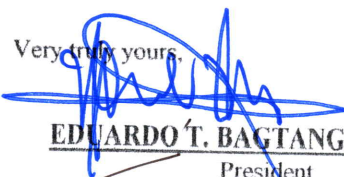
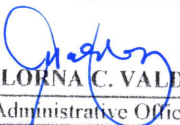
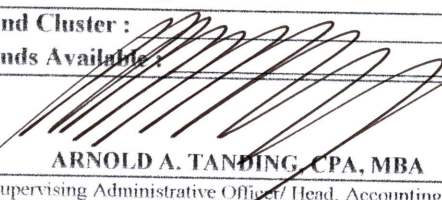
Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
TIN : 171-407-900-00000		Mode of Procurement : PUBLIC BIDDING			
Requisitioning Unit/Department: ADMINISTRATIVE SERVICES					
Gentlemen: Please furnish 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
		LOT 1: COMMON-USE SUPPLIES INCLUDING JANITORIAL AND MISCELLANEOUS SUPPLIES AND MATERIALS			
1	book	Accession Book, 64 leaves	2	417.00	834.00
2	roll	Acetate, Gauge #3, 50 m/roll	4	3,641.00	14,564.00
3	piece	Acrylic Sign Display Holder (Museum Label Holder), 10cm x 4cm	50	157.00	7,850.00
4	unit	Air Cooler, with remote control, 5-in-1, 1-7 hours timer options, 90°Oscillation, 3 wind speed, 3 wind mode, With dust-proof filter protection, With water pump protection system, With dismountable honeycomb filter, Cooling: water pump sprinkling cycling system, Fixed water tank, capacity 7L"	2	4,500.00	9,000.00
5	unit	Air humidifier, Electrical, 4 liters, air purifiers with essential oils	1	2,800.00	2,800.00
6	unit	Aircon, 2.5HP Window Type Inverter	1	28,000.00	28,000.00
7	galloon	Alcohol, ethyl, 68%-72%, scented, 3.785 Liters	3	345.00	1,035.00
8	bottle	Alcohol, Isopropyl, 70% solution, 500ml/bottle	10	95.00	950.00
9	piece	Arch File Folder, 13 1/2" H x 11" W x 3" diameter, Blue; 2-hole punch	105	229.00	24,045.00
10	piece	Arch File Folder, 13 1/2" H x 11" W x 3" diameter, Green	134	229.00	30,686.00
11	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Black	90	280.00	25,200.00
12	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Blue	1	280.00	280.00
13	box	Ball Point Pen, High Quality Writing, BP-S Fine, 12pcs/box, Red	2	280.00	560.00
14	box	Ballpen, Black, quality writing output, 12pcs/box, Press type	2	280.00	560.00
15	piece	Ballpen, Black, quality writing output, Press type	10	27.00	270.00
16	box	Ballpen, Ordinary, 100 pc/box, blue	1	89.00	89.00
17	box	Ballpen, Ordinary, 12pcs/box, Black	159	89.00	14,151.00
Sub-total Amount					160,874.00
(Total Amount in Words)		ONE HUNDRED SIXTY THOUSAND EIGHT HUNDRED SEVENTY FOUR 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		Very truly yours,			
Date: <u>2/26/2024</u>		EDUARDO T. BAGTANG, CPA, DBM President			
Requisitioning Office/Dep't	Fund Cluster :	ORS/BURS No. :			
	Funds Available :	Date of the ORS/BURS:			
LORNA C. VALDEZ	ARNOLD A. TANDING, CPA, MBA	Amount :			
Administrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit				

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

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
18	box	Ballpen, Ordinary, 12pcs/box, Blue	7	89.00	623.00
19	box	Ballpen, Ordinary, 12pcs/box, Green	5	89.00	445.00
20	pack	BATTERY 522 BP1 9V	10	94.60	946.00
21	pack	Battery, dry cell, AA, 2 pieces per blister pack	5	27.00	135.00
22	pair	BATTERY, Rechargeable, size AA	4	209.00	836.00
23	pack	Battery, size AA, alkaline, 2 pieces/blister pack	29	32.20	933.80
24	pack	Battery, size AAA, alkaline, 2 pieces/blister pack	25	32.20	805.00
25	pack	BATTERY, size AAA, Chargeable, 2 pieces/pack	2	209.00	418.00
26	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	4	8,321.00	33,284.00
27	pair	BOOK ENDS; Specifications: Height: 17 cm/ 7inches; Width: 13 cm/5inches; Length: 15 cm/6inches; material: metal; Weight: 260g	5	95.00	475.00
28	piece	BOOK STAND, 9" Plain Metal	1	1,977.00	1,977.00
29	unit	Bookshelf, Wood, Narrow slit, 5 layers, Lateral, size: 30cm x 24cm x 180cm	2	3,641.00	7,282.00
30	unit	BOOKSHELVES, Made of Chipboard, 4 layers, 8 shelves, 23.6"D x 19.7"W x 0.6"H	2	3,641.00	7,282.00
31	unit	Cabinet, 12-Door Steel Locker, H1850 x W900 x D400 mm, 0.7mm, Gauge no. 22, Knockdown/Not Assembled, Double Lock, Label box and air vent on each door, Electrostatic powder coated, 0.75mm Thickness	1	11,961.00	11,961.00
32	unit	CABINET, Steel Filing, 4D, Lateral, 90(W)x45(D)x103(H)cm, 65kg.	7	14,561.00	101,927.00
33	unit	CABINET, Steel Filing, 4D, Lateral, 90(W)x45(D)x103(H)cm, 65kg.	1	14,561.00	14,561.00
34	unit	CABINET, Steel Filing, 4D, Lateral, 90(W)x45(D)x103(H)cm, 65kg., White	3	14,561.00	43,683.00
Sub-total Amount					227,573.80
(Total Amount in Words)		TWO HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY THREE & 80/100 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:		Very truly yours,			
Signature over Printed Name of Supplier Date: 2/26/2024		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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :			

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
35	unit	CABINET, Steel Filing, 4D, Vertical, 46(W)x62(D)x134(H)cm, 43kg, Gray	1	8,945.00	8,945.00
36	unit	CABINET, Steel Filing, 4D, Vertical, 46(W)x62(D)x134(H)cm, 43kg, White	3	8,945.00	26,835.00
37	unit	CABINET, Steel Filing, 4D, Vertical, 46(W)x62(D)x134(H)cm, 43kg.	2	8,945.00	17,890.00
38	box	Carbon Paper, permafilm legal, blue	1	188.20	188.20
39	piece	Certificate Frame (8.5" x 11")	45	84.20	3,789.00
40	piece	Certificate Frame (8.5" x 13")	73	105.00	7,665.00
41	piece	Certificate Frame with stand, A4	30	157.00	4,710.00
42	piece	Certificate Frame, A4	271	94.60	25,636.60
43	piece	Chair Monoblock Lowback Green	100	437.80	43,780.00
44	piece	Chair, Monobloc, Lowback, Beige	6	437.80	2,626.80
45	piece	Clamp meter, Digital, True RMS, 2000 Count Display, Low cost & DMM functions, Data hold function	1	1,561.00	1,561.00
46	piece	Clear Book paper organizer, Legal, 60 Pockets, White	20	261.00	5,220.00
47	pack	Clear Plastic Protective, LP Outer Sleeves Vinyl Record Sleeves Album Covers, 10pcs/ pack, A4 size	10	417.00	4,170.00
48	pack	Clear Plastic Protective, LP Outer Sleeves Vinyl Record Sleeves Album Covers, 10pcs/ pack, legal (8.5" x 13") size	10	521.00	5,210.00
49	piece	Clipboard, With Cover File Folder Organizer, Expandable, double clip, Legal Size, Black	5	229.80	1,149.00
50	unit	Coffee maker 8-10 cups capacity, thermo glass carafe, reusable filter basket, auto drip, dua; water indicator,keep warm heater plate, on/off switch with light indicator	1	3,121.00	3,121.00
51	ream	Colored paper, Assorted colors, A4	21	281.80	5,917.80
52	ream	Colored Paper, Assorted Colors, Legal	23	281.80	6,481.40
53	ream	Colored Paper, Assorted Colors, Letter	3	271.40	814.20
Sub-total Amount					175,710.00
(Total Amount in Words)		ONE HUNDRED SEVENTY FIVE THOUSAND SEVEN HUNDRED TEN 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 : Funds Available :	ORS/BURS No. : Date of the ORS/BURS: _____			
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____			

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
54	ream	COLORED PAPER, Legal, apple green	9	313.00	2,817.00
55	ream	COLORED PAPER, Legal, Yellow	1	313.00	313.00
56	piece	Compact Disc (rewritable) with case, 700mb	30	105.00	3,150.00
57	unit	Computer Desk/Office Desk, KUCA, L-Shape Left Section 120 x 100 x 60 Dimension, Ergonomic, Metal	1	1,873.00	1,873.00
58	unit	Computer Table Study Desk Home Office Table Desk Furniture with Large Storage rack With Drawer, (Dimension: Length 120cm x Rack Height 110cm x Table Height 72.8cm x Width 55cm)	1	4,317.00	4,317.00
59	unit	Computer Table, 3 Layers	2	2,289.00	4,578.00
60	box	Continuous Form, 3 ply, 280mm x 241mm, 5,000 sets/box, Carbonless	18	937.00	16,866.00
61	unit	Cork Board, 2' x 3'	4	677.00	2,708.00
62	unit	Cork Board, 3' x 4'	1	1,873.00	1,873.00
63	unit	Cork Board, 3' x 5'	2	2,029.00	4,058.00
64	piece	Crime Scene evidence marker, Acrylic (1-20)	20	365.00	7,300.00
65	roll	Crime Scene Tape 3 inches x 1,000 feet	2	938.00	1,876.00
66	piece	Curtain, Blackout, Thick, Size: 52inches x 87inches, color: old rose	3	521.00	1,563.00
67	piece	Curtain, ring-top/grommet-top, blackout, beige	16	521.00	8,336.00
68	piece	Curtains, Blackout, thick, 52" x 87", old rose	24	521.00	12,504.00
69	tube	Cutter Blade, L500, 10 pcs/tube	20	209.00	4,180.00
70	piece	Cutter, L500, Retractable	29	209.00	6,061.00
71	piece	Data File Box with cover, 15 1/2" W x 11" H x 11 1/2" diameter	30	261.00	7,830.00
72	piece	Data file box, made of chipboard, with closed ends, Green	5	125.80	629.00
73	piece	DATA FOLDER, Legal, Green	5	125.80	629.00
Sub-total Amount					93,461.00

(Total Amount in Words) **NINETY THREE THOUSAND FOUR HUNDRED SIXTY ONE 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: **2/26/2024**

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 Supervising Administrative Officer/Head, Accounting Unit	Amount :

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

Appendix 61

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
74	piece	DESK RECEIPT HOLDER, Spindle with round base notes paper memo fork with protective cover, 110x73cm, suitable for holding receipts, memos, paper, notes, etc.	1	365.00	365.00
75	set	DESKTOP STORAGE BOX, transparent pen holder frosted simple oblique insertion type multifunctional stationary tube, material: plastic, with compartments, no cover, Capacity: 12*7cm 25*5cm	1	1,457.00	1,457.00
76	unit	Dish Cabinet, dual upper storage spacious dish rack durable, 46cm length, 37cm width, 59cm height	2	2,809.00	5,618.00
77	unit	Document Holder, Monitor Mounted, Adjustable, copy clip holds up to 100 sheets of paper	1	521.00	521.00
78	piece	Door Mat (Cloth)	47	28.00	1,316.00
79	piece	Door Mat (plastic), 17 x 30 inch	2	105.00	210.00
80	piece	Door Mat (plastic/Rubberize), 17 x 30 inch	13	105.00	1,365.00
81	piece	Door mat, rectangular non-slip, heavy duty, 18 x 30 inch	8	30.12	240.96
82	piece	Door mat, rubberized, 17 x 30 inch	2	94.60	189.20
83	box	Dressmaker Pin, 20 mats per box	5	157.00	785.00
84	roll	DUCT TAPE, 2", 48mm x 10m	3	65.48	196.44
85	roll	Duct Tape, 2", black, 48mm x 10m	27	65.48	1,767.96
86	roll	Duct Tape, 2", blue, 48mm x 10m	44	65.48	2,881.12
87	roll	Duct Tape, 2", green, 48mm x 10m	25	65.48	1,637.00
88	roll	DUCT TAPE, 2", Grey, 48mm x 10m	2	65.48	130.96
89	roll	Duct Tape, 2", Red, 48mm x 10m	24	65.48	1,571.52
90	roll	Duct Tape, 2", Yellow, 48mm x 10m	24	65.48	1,571.52
91	unit	Electric Fan, Stand Type, 16" diameter	1	1,821.00	1,821.00
92	unit	Electric Fan, Stand Type, 18" Industrial Metal blade	1	1,852.20	1,852.20
93	unit	Electric Fan, Stand type, 18" plastic blade	10	1,852.20	18,522.00
94	unit	Electric Fan, Stand Type, Metal Blade, 16"	4	1,789.80	7,159.20
Sub-total Amount					51,178.08

(Total Amount in Words) FIFTY ONE THOUSAND ONE HUNDRED SEVENTY EIGHT & 08/100 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-Smiana
Signature over Printed Name of Supplier
Date: 2/26/2024

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. Tandang</i> ARNOLD A. TANDANG, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
95	unit	Emergency Lamp, Automatic Operation, Light Source: 2x1W High Power SMT LED, Battery: 4V 4.0Ah Sealed Lead Acid, Charging Time: <20 hours, Performance Time: ≤6 hours (at full charge), Power Source: 220-240V 50 60HZ,	1	2,497.00	2,497.00
96	piece	Envelope, Documentary, A4	100	9.32	932.00
97	box	Envelope, Documentary, A4, 500pcs/box	2	1,613.00	3,226.00
98	piece	Envelope, Documentary, for filing, 9" x 6" (customized)	4000	4.12	16,480.00
99	box	Envelope, Documentary, legal, 500pcs/box	8	417.00	3,336.00
100	box	Envelope, Documentary, letter, 500pcs/box	2	313.00	626.00
101	piece	ENVELOPE, Documentary, long	100	5.16	516.00
102	piece	Envelope, Expanding, Kraftboard, Legal	15	18.68	280.20
103	piece	ERASER, Whiteboard, magnetic	5	18.68	93.40
104	piece	EXPANDABLE DOCUMENT ORGANIZER FILE FOLDER, A4 or 31.5x23cm, metal + plastic material, can hold more than 100 sheets of A4 paper, double clip	3	313.00	939.00
105	piece	EXPANDABLE DOCUMENT ORGANIZER FILE FOLDER, A4 or 31.5x23cm, metal + plastic material, can hold more than 100 sheets of A4 paper, single clip	3	385.80	1,157.40
106	box	Facial tissue, 3 ply, 140 pulls/box	24	73.80	1,771.20
107	piece	FASTENER, FLAT FILE CLIP, can hold up to 20mm of paper, punch holes in paper and place over fastener prongs, durable and rust resistance	6	21.80	130.80
108	box	Fastener, metal, non-sharp edges, 70mm between prongs, 50 sets per box	115	94.60	10,879.00
109	box	FASTENER, plastic, Assorted colors, 7cm ,50set/box	20	47.80	956.00
110	piece	File Organizer, Expanding, plastic, legal	5	261.00	1,305.00
111	pack	File Tab Divider, 50 index card dividers in 5 colors, 10 per color, Size: Legal (8.5" x 13")	1	125.80	125.80
112	pack	File Tab Divider, bristol board for A4	24	125.80	3,019.20
Sub-total Amount					48,270.00

(Total Amount in Words) FORTY EIGHT THOUSAND TWO HUNDRED SEVENTY 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: 2/26/2024

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

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<i>[Signature]</i> LORNA C. VALDEZ Administrative Officer V	<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer Head, Accounting Unit	Amount :

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
113	pack	File Tab Divider, Letter	43	125.80	5,409.40
114	piece	File/Magazine File Holder/Organizer (3-layer compartments), metal	8	521.00	4,168.00
115	bottle	Fingerprint dusting powder, 237 ml	5	500.20	2,501.00
116	bottle	Fingerprint, slab ink, 4 ounces	5	209.00	1,045.00
117	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	11	521.00	5,731.00
118	set	Flashlight, Rechargeable, waterproof, USB Charger	5	417.00	2,085.00
119	pack	Flexible Rubber Magnetic Sheets with Adhesive (0.5mm Thick), 10 pcs/ pack, A4	5	1.00	5.00
120	box	Folder, Expandable, with Tab, Legal, size 210mm x 370mm, 100pcs/box, Apple Green	1	313.00	313.00
121	box	Folder, Expandable, with Tab, Legal, size 210mm x 370mm, 100pcs/box, Green	2	2,601.00	5,202.00
122	box	Folder, Expandable, with Tab, Legal, size 210mm x 370mm, 100pcs/box, Light Green	1	2,601.00	2,601.00
123	piece	Folder, Expandable, with Tab, Legal, size 210mm x 370mm, Red	70	27.00	1,890.00
124	bundle	Folder, Fancy (morocco), A4, 50pcs/bundle	3	261.00	783.00
125	bundle	Folder, Fancy (morocco), legal, 50pcs/bundle	3	271.40	814.20
126	bundle	Folder, Fancy (morocco), Short, 50pcs/bundle	1	261.00	261.00
127	bundle	FOLDER, Fancy, with Slide, A4, 50pcs/bundle	2	261.00	522.00
128	bundle	FOLDER, Fancy, with Slide, Legal, 50pcs/bundle	3	313.00	939.00
129	piece	Folder, Pressboard, A4, size 210mmx297mm, red	25	20.00	500.00
130	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Green	20	20.00	400.00
Sub-total Amount					35,169.60

(Total Amount in Words) **THIRTY FIVE THOUSAND ONE HUNDRED SIXTY NINE & 60/100 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. Soria
Signature over Printed Name of Supplier
Date: **2/26/2024**

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Appendix 61

Supplier : **GRSORIANO CONSUMER GOODS WHOLESALING**

Address : **PUROK TALNA, DILAG, TABUK CITY, KALINGA**

TIN : **171-407-900-00000**

P.O. No. : **2024-02-154**

Date : **February 19, 2024**

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**

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

Delivery Term : **FOB DESTINATION**

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
131	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Light Green	50	20.00	1,000.00
132	piece	Folder, Pressboard, Legal, size 210mm x 370mm, Red	74	19.72	1,459.28
133	box	Folder, Pressboard/ Expanded, A4, 100pcs/box, Brown	1	1,769.00	1,769.00
134	box	Folder, Pressboard/ Expanded, Legal, 100pcs/box, Brown	1	1,769.00	1,769.00
135	box	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Blue	1	1,769.00	1,769.00
136	box	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Green	12	1,769.00	21,228.00
137	box	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Red	2	1,769.00	3,538.00
138	box	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, 100pcs/box, Yellow	1	1,769.00	1,769.00
139	piece	Folder, Pressboard/ Expanded, Legal, size 210mm x 370mm, Green	50	19.72	986.00
140	pack	Folder, Short, 100pcs/pack	2	417.00	834.00
141	pack	Folder, Tagboard, A4, 100 pcs/pack	4	469.00	1,876.00
142	unit	Gang Chair, 4-seater, all steel	4	9,350.60	37,402.40
143	piece	Glue Gun, heavy duty, big size	9	209.00	1,881.00
144	piece	Glue Stick, big size	75	11.40	855.00
145	piece	Glue Stick, large	100	16.60	1,660.00
146	tube	GLUE, All-purpose, 130 grams min	2	84.20	168.40
147	tube	GLUE, All-purpose, 240 grams	9	281.80	2,536.20
148	box	Gun tucker wire, T50	36	125.80	4,528.80
149	unit	Gun tucker, HD, T50	6	271.40	1,628.40
150	piece	High Rolling and Stackable Storage Box File Desk Organizer with Detachable Lid and Wheels, can store folio or legal size papers and folders	3	583.40	1,750.20
Sub-total Amount					90,407.68

(Total Amount in Words)

NINETY THOUSAND FOUR HUNDRED SEVEN & 68/100 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: 2/26/2024

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

Supervising Administrative Officer/ Head, Accounting Unit

Amount :

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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:

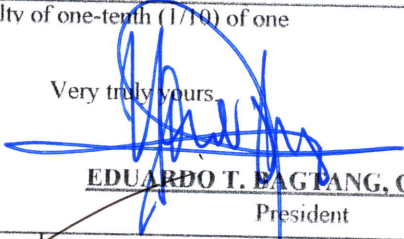
Place of Delivery : KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION
Date of Delivery : 45 calendar days after the receipt of PO by the supplier	Payment Term :

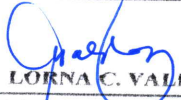
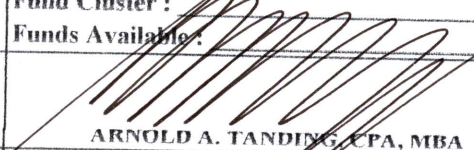
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
151	piece	INDEX CARD (8" X 5" or 1/8), White	5000	5.16	25,800.00
152	box	INDEX TAB, self-adhesive, Green, 5sets/box	5	469.00	2,345.00
153	box	INDEX TAB, self-adhesive, transparent, 5sets/box	97	469.00	45,493.00
154	bottle	INK, Refill for Xstamper Quix Self-Inking stamp, 10ml, blue	5	42.60	213.00
155	bottle	Ink, Refill, Permanent, Black, 30ml	10	136.20	1,362.00
156	bottle	Ink, Refill, Whiteboard, Black, 30 ml	10	136.20	1,362.00
157	bottle	Ink, Refill, Whiteboard, Black, 30ml	20	136.20	2,724.00
158	bottle	Ink, Self-inking stamp, purple, 50 ml/bottle	5	63.40	317.00
159	ream	KSU Letterhead letter size 8.5 x 11 full color gsm 16	6	417.00	2,502.00
160	ream	KSU Letterhead long size 8.5 x 13 full color gsm 16	3	417.00	1,251.00
161	unit	LABEL MAKER, Thermal Printer XP-490B, for parcel labeling, file management labeling, High Speed, Clear printing, USB interface, Photographic Color Quality, Model: OC-490B, Size: (with box) 25 X 33.5 X 22 cm	1	3,901.00	3,901.00
162	pack	Laminating Film, A3/A4, 55/80/125/200 microns, 100 sheets/pack	2	573.00	1,146.00
163	pack	Linen board, 180 gsm, 10pcs/pack, A4, Blue	20	95.00	1,900.00
164	pack	Linen board, 180 gsm, 10pcs/pack, A4, Cream	150	64.00	9,600.00
165	pack	Linen board, 180 gsm, 10pcs/pack, A4, Pale Cream	10	63.40	634.00
166	pack	Linen board, 180 gsm, 10pcs/pack, A4, Pink	10	94.60	946.00
167	pack	Linen board, 180 gsm, 10pcs/pack, A4, Purple	20	94.60	1,892.00
168	pack	Linen board, 180 gsm, 10pcs/pack, A4, White	363	63.40	23,014.20
169	pack	Linen board, 180 gsm, 10pcs/pack, A4, Yellow	10	94.60	946.00
170	pack	Linen board, 180 gsm, 10pcs/pack, A4, Green	20	94.60	1,892.00
171	pack	Linen board, 180gsm, 10pcs/pack, Legal, Black	10	94.60	946.00
172	pack	Linen board, 180gsm, 10pcs/pack, Legal, Cream	125	73.80	9,225.00
173	pack	Linen board, 180gsm, 10pcs/pack, Legal, Pale Cream	10	73.80	738.00
174	pack	Linen board, 180gsm, 10pcs/pack, Legal, Pink	10	94.60	946.00
Sub-total Amount					141,095.20

(Total Amount in Words) **ONE HUNDRED FORTY ONE THOUSAND NINETY FIVE & 20/100 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: **2/26/2024**

Very truly yours
EDUARDO T. EAGTANG, 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 Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
175	pack	Linen board, 180gsm, 10pcs/pack, Legal, White	404	73.80	29,815.20
176	pack	Linen board, 180gsm, 10pcs/pack, Legal, yellow	10	94.60	946.00
177	pack	Linen board, 180gsm, 10pcs/pack, Letter, Cream	50	53.00	2,650.00
178	pack	Linen board, 180gsm, 10pcs/pack, Letter, White	254	47.80	12,141.20
179	pack	Linen board, 200gsm, 10pcs/pack, Legal, white	50	63.40	3,170.00
180	pack	Linen board, 200gsm, 10pcs/pack, Letter, White	10	47.80	478.00
181	pack	Linen Paper matte, 80gsm, A4 10 sheets/pack, white	245	63.40	15,533.00
182	pack	Linen Paper, 80gsm, 10pcs/pack, Legal, white	260	95.00	24,700.00
183	pack	Linen Paper, 90gsm, A4, Pale Cream, 100 sheets/ream	4	365.00	1,460.00
184	pack	Linen Paper, matte, 80gsm, legal, 10sheets/pack, Ivory	60	84.20	5,052.00
185	pack	Linen Paper, matte, 80gsm, Letter, 10sheets/pack, White	80	73.80	5,904.00
186	pack	Linen Paper, matte, 90gsm, legal, 10sheets/pack, Pale Cream	20	42.60	852.00
187	piece	MAGAZINE FILE BOX, large	2	157.00	314.00
188	piece	Magnetic Fingerprint brush	5	313.00	1,565.00
189	unit	MAGNETIC WHITEBOARD CALENDAR (with Corkboard at the bottom, 17" x 23", black, rectangular)	1	6,230.60	6,230.60
190	piece	Magnifying lens 3x45 dual lenses, 3 LED lights	3	157.00	471.00
191	piece	Marker for Projector, Permanent, Fine tip, 0.4mm	10	833.00	8,330.00
192	box	Marker Pemanent, broad type, 12pcs/box, refillable, red	1	400.36	400.36
193	piece	Marker, Overhead Projector, EK-853 F, Black, Permanent, Indelible 12pcs/pack	3	1,041.00	3,123.00
194	piece	MARKER, Permanent, black, bullet type, refillable	2	34.28	68.56
195	piece	MARKER, Permanent, blue, bullet type, refillable	2	34.28	68.56
196	piece	MARKER, Permanent, red, bullet type, refillable	2	34.28	68.56
197	piece	MARKER, permanent, black	6	34.28	205.68
198	piece	MARKER, permanent, blue	6	400.36	2,402.16
199	box	MARKER, Permanent, broad type, 12pcs/box, Refillable, Black	33	34.28	1,131.24
Sub-total Amount					127,080.12

(Total Amount in Words) **ONE HUNDRED TWENTY SEVEN THOUSAND EIGHTY & 12/100 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. Sandoz
Signature over Printed Name of Supplier
Date: **2/26/2024**

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. Tandingan</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/Head, Accounting Unit	Amount :

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
200	piece	MARKER, Permanent, broad type, refillable, color: Blue	4	400.36	1,601.44
201	box	MARKER, Permanent, bullet type, 12pcs/box, Refillable, Black	25	400.36	10,009.00
202	box	Marker, permanent, felt tip, bullet type, black, 12pcs/box	4	400.36	1,601.44
203	box	Marker, permanent, felt tip, bullet type, blue, 12pcs/box	4	400.36	1,601.44
204	box	Marker, permanent, felt tip, bullet type, red, 12pcs/box	4	400.36	1,601.44
205	piece	MARKER, permanent, red	6	34.28	205.68
206	piece	Marker, White Board, Bullet type, Black, refillable	2	30.12	60.24
207	piece	Marker, White Board, Bullet type, Red, refillable	3	30.12	90.36
208	box	MARKER, Whiteboard, Broad type, refillable, 12pcs/box, black	24	354.60	8,510.40
209	piece	MARKER, Whiteboard, Broad type, refillable, Black	1	30.12	30.12
210	box	MARKER, Whiteboard, Bullet type, refillable, 12pcs/box, Black	19	354.60	6,737.40
211	box	MARKER, Whiteboard, Bullet type, refillable, 12pcs/box, color: Blue	1	354.60	354.60
212	box	MARKER, Whiteboard, Bullet type, refillable, 12pcs/box, color: Red	1	354.60	354.60
213	piece	MARKER, Whiteboard, Bullet type, Black	50	30.12	1,506.00
214	box	Marker, whiteboard, felt tip, bullet type, black, 12pcs/box	5	354.60	1,773.00
215	box	Marker, whiteboard, felt tip, bullet type, blue, 12pcs/box	5	354.60	1,773.00
216	box	Marker, whiteboard, felt tip, bullet type, red, 12pcs/box	5	354.60	1,773.00
217	unit	Mobile Pedestal, Steel, 2 layers, movable, 40W x 56D x 70Hcm	1	2,497.00	2,497.00
218	unit	Mobile pedestal, Steel, 3 layers, movable, H=23.5", W=15.5", D=22.5"	3	3,121.00	9,363.00
219	piece	Moisturizer, Fingertip money counting	10	84.20	842.00
220	piece	Note Pad, Stick-on, 2" x 1", 100 sheets/pad	30	27.00	810.00
221	piece	Notebook, 40 leaves, spring	50	21.80	1,090.00
222	piece	Notebook, 50 leaves, Spring	50	21.80	1,090.00
223	piece	Notebook, Spiral, A5 size, green, 25 leaves	100	19.72	1,972.00
Sub-total Amount					57,247.16

(Total Amount in Words) FIFTY SEVEN THOUSAND TWO HUNDRED FORTY SEVEN & 16/100

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. Soria
Signature over Printed Name of Supplier
Date: *2/26/2024*

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :

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

Appendix 61

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
224	piece	Notebook, stenographer	1	27.00	27.00
225	pad	NOTEPAD, stick on, 3" x 4", 100 sheets/pad	20	42.60	852.00
226	unit	Office Computer Desk Desktop Table with Drawers and Three Key Locks, 2 Ratings 120cm x 60cm , Metal	1	3,121.00	3,121.00
227	unit	Open Shelf, Metal Frames and Shelves, Powder Coated, H 2000mm x L 900mm x W 400mm, 5 Layers	11	6,761.00	74,371.00
228	unit	Organizing Tray/Rack, 3 layers, Metal	20	729.00	14,580.00
229	pack	Paper Binding Cover, Morocco Board, 230gsm,100sheets/pack, A4 size, green	40	292.20	11,688.00
230	piece	PAPER BAG, large	58	8.28	480.24
231	piece	Paper Bag, legal	50	8.28	414.00
232	piece	PAPER BAG, Medium	38	7.24	275.12
233	unit	PAPER CUTTER, A5, Wood Base, L22cm x W18cm	1	1,873.00	1,873.00
234	ream	PAPER, MULTICOPY, Letter, 80gsm	152	250.60	38,091.20
235	ream	Paper, Multi-Purpose, 8.5 X 24 In, 70gsm (customized size)	16	229.80	3,676.80
236	ream	PAPER, Multi-Purpose, Letter, 70 gsm	26	203.80	5,298.80
237	piece	PAPER, PARCHMENT, 8.5" x 11"	882	4.12	3,633.84
238	pack	Paper, Vellum, white, 200gsm, 8.5" x 13", 10 sheets/pack	10	63.40	634.00
239	pad	Paper, Yellow, ruled Pad	26	27.00	702.00
240	piece	Pencil sharpener, Table Mountable type with metal clamp	7	281.80	1,972.60
241	unit	Percolator, 12L Capacity	6	3,849.00	23,094.00
242	unit	Percolator, 15 liters capacity	1	5,721.00	5,721.00
243	piece	PHILIPPINE NATIONAL FLAG, Cotton, Standard size, (3ft. X 6ft.)	2	625.00	1,250.00
244	pack	Photo Paper, 20 pcs/pack, Legal, Glossy	64	94.60	6,054.40
245	pack	Photo Paper, 20 pcs/pack, Letter, Glossy	13	94.60	1,229.80
246	pack	Photo Paper, 20pcs/pack, A4, Glossy	139	94.60	13,149.40
Sub-total Amount					212,189.20

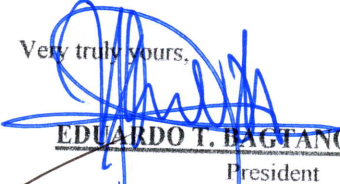
(Total Amount in Words) TWO HUNDRED TWELVE THOUSAND ONE HUNDRED EIGHTY NINE & 20/100 PESOS ONLY

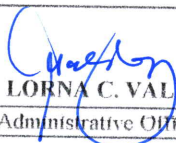
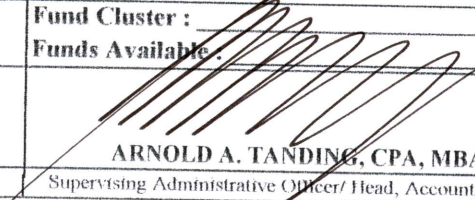
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
Date: 2/19/2024

Very truly yours,


EDUARDO T. BAGFANG, 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 Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
247	pack	Photo paper, High gloss, Letter, 10pcs/pack	15	94.60	1,419.00
248	piece	PROTECTIVE SAFETY GOGGLES	3	105.00	315.00
249	box	PUSH PIN, Flathead type, assorted colors, 100s/case	12	47.80	573.60
250	box	PUSH PIN, hammer head type, Assorted colors, 100pcs/case	48	47.80	2,294.40
251	pack	PVC Binding Cover, A4, 216mm x 330mm, 100 pcs/pack	4	635.40	2,541.60
252	pack	PVC Binding Cover, legal, 217mm x 331mm x 200mic, 100 pcs/pack	21	729.00	15,309.00
253	piece	RING BINDER, Plastic, 1/2", 1.2m long	28	21.80	610.40
254	piece	RING BINDER, plastic, 3/4 inch, 1.2m long	58	32.20	1,867.60
255	piece	RING BINDER, plastic, 1 inch, 1.2m long	63	42.60	2,683.80
256	piece	RING BINDER, plastic, 2 inches, 1.2m long	63	63.40	3,994.20
257	piece	RING BINDER, plastic, 3 inches, 1.2m long	32	73.80	2,361.60
258	piece	Roller Ball Refill, Black	6	89.40	536.40
259	box	RUBBER BAND (small size)	4	63.40	253.60
260	piece	Rubber Stamp, Receiving	2	313.00	626.00
261	piece	Ruler, metal, heavy duty, 12"	7	53.00	371.00
262	pair	Scissors, symmetrical blade, Heavy Duty, length: 100mm	6	84.20	505.20
263	unit	Self-Inking Stamp	2	1,665.00	3,330.00
264	unit	Self-Inking Stamp (Certified True Copy)	1	157.00	157.00
265	unit	Self-Inking Stamp (Received)	1	1,665.00	1,665.00
266	piece	Self-Inking Stamp, name with signature	2	1,665.00	3,330.00
267	piece	Self-Inking Stamp, receive stamp with date	3	1,665.00	4,995.00
268	tube	Shuttlecock, made of top-grade feather and cork, Perfect for club and competition use, Colour: White, Weight: 4.6-5.6g (0.1oz), Quantity: One tube contains one dozen (12 shuttles)	15	833.00	12,495.00
Sub-total Amount					62,234.40

(Total Amount in Words) **SIXTY TWO THOUSAND TWO HUNDRED THIRTY FOUR & 40/100 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-Somang
Signature over Printed Name of Supplier
Date: **2/20/2024**

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. Tandang</i> ARNOLD A. TANDANG, CPA, MBA Supervising Administrative Officer/Head, Accounting Unit	Amount :

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
269	unit	SIDE TABLE with Caster Wheels, Size: 50 x 30 x 60 cm (LWH), made from metal frame and particle board;	3	2,601.00	7,803.00
270	box	Sign Pen, Gel ink, 0.5mm needle tip, 12pcs/box, Black	2	989.00	1,978.00
271	box	Sign Pen, Gel Ink, 0.7mm ball, Metal point, 12 pcs/box, black	6	1,405.00	8,430.00
272	box	Sign Pen, Gel Ink, 0.7mm ball, Metal point, 12 pcs/box, blue	12	1,405.00	16,860.00
273	box	Sign Pen, Liquid gel ink, 0.5 mm ball, metal point, Blue, 12pcs	13	937.00	12,181.00
274	box	Sign Pen, Liquid gel ink, 0.5mm ball, metal point, Green, 12pc	3	937.00	2,811.00
275	box	Sign Pen, Liquid gel ink, 0.5mm needle tip, 12pcs/box, Black	29	937.00	27,173.00
276	box	Sign Pen, Liquid gel ink, 0.5mm needle tip, 12pcs/box, Blue	29	937.00	27,173.00
277	piece	Sign Pen, Liquid gel ink, 0.7mm ball, metal point, Black	15	84.20	1,263.00
278	piece	Sign Pen, Liquid gel ink, 0.7mm ball, metal point, Blue	25	84.20	2,105.00
279	box	Sign Pen, Roller Ball Pens, G-Tec C4, 0.4mm, Black	1	1,145.00	1,145.00
280	box	Sign Pen, Roller Ball Pens, G-Tec C4, 0.4mm, Blue	1	1,145.00	1,145.00
281	piece	Soccer ball, PVC Leather, size 5	5	729.00	3,645.00
282	piece	Sofa Cushion, 22inches x 22inches x 2 inches thickness, with cover	5	209.00	1,045.00
283	bottle	Stamp pad ink, 25 ml purple or violet	2	32.20	64.40
284	bottle	Stamp pad ink, 25 ml, blue	10	32.20	322.00
285	bottle	Stamp pad ink, 25 ml, red	3	32.20	96.60
286	bottle	Stamp Pad Ink, purple or violet, 50ml (min.)	23	63.40	1,458.20
287	box	Staple Wire 23/10, 500 pcs/box	1	94.60	94.60
288	box	Staple Wire, 23/15, 15mm, 90-140sheets	2	94.60	189.20
289	box	Staple Wire, 23/17	2	94.60	189.20
290	box	Staple Wire, 23/23	2	94.60	189.20
291	box	Staple Wire, 23/8, 1208 FA-h, 8mm	100	94.60	9,460.00
292	piece	Stapler with Staple Remover, Heavy Duty	44	125.80	5,535.20
Sub-total Amount					132,355.60
(Total Amount in Words)		ONE HUNDRED THIRTY TWO THOUSAND THREE HUNDRED FIFTY FIVE & 60/100 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:		Very truly yours,			
Signature over Printed Name of Supplier		EDUARDO T. BAGTANG, CPA, DBM			
Date: 2/26/2024		President			
Requisitioning Office/Dep't	Fund Cluster :	ORS/BURS No. :			
	Funds Available :	Date of the ORS/BURS:			
LORNA C. VALDEZ	ARNOLD A. TANDING, CPA, MBA	Amount :			
Administrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit				

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
293	unit	Stapler, binder type, No. 0399, heavy duty	10	1,769.00	17,690.00
294	unit	Stapler, heavy duty, No. 0385	1	1,665.00	1,665.00
295	unit	Stapler, Long Arm, No. 35	4	625.00	2,500.00
296	pad	Stick on arrow (sign here tab), 5sets/pad	65	47.80	3,107.00
297	pad	Stick on arrow, (sign here tab), 10 sets/pad	165	84.20	13,893.00
298	pack	STICKER LABEL, Blank Thermal Printer Waterproof Self-adhesive, Size: 57mm x 50mm, compatible with Thermal Printing Functions Thermal paper for receipt printer, 10/per pack	5	1,249.00	6,245.00
299	roll	STICKER LABEL, Blank Thermal Printer Waterproof Self-adhesive, Size: 4 inches x 6 inches x 700pcs, compatible with Thermal Printing Functions, White	2	209.00	418.00
300	pack	Sticker Paper, 10 pcs/pack, A4	50	73.80	3,690.00
301	pack	STICKER PAPER, 10 pcs/pack, A4, Glossy, White	10	73.80	738.00
302	pack	STICKER PAPER, 10 pcs/pack, A4, Matte, White	10	73.80	738.00
303	pack	STICKER PAPER, 10 pcs/pack, A4, White	80	73.80	5,904.00
304	pack	Sticker paper, 10pcs/pack	8	73.80	590.40
305	pack	Sticker paper, 175gsm, A4, glossy, 10pcs/pack	10	73.80	738.00
306	pack	Sticker paper, 175gsm, A4, matte, 10pcs/pack	10	73.80	738.00
307	pack	Sticker Paper, A4, Green, 10pcs/pack	2	125.80	251.60
308	pack	Sticky Notes Film Index "Sign Here", 5 sets/pack	44	58.20	2,560.80
309	piece	Stocker Organizer File Storage Box, 23x32x13 cm, A4	3	1,665.00	4,995.00
310	unit	Swivel Chair, Gas Type, Clerical with arm rest	3	1,873.00	5,619.00
311	unit	SWIVEL CHAIR, Jr. Executive, Black, Steel Base, leather, tilting and reclining backrest	10	3,537.00	35,370.00
312	unit	SWIVEL CHAIR, Senior Executive chair; high back with tilting and reclining backrest; leather finish; black color; B9	5	5,721.00	28,605.00
Sub-total Amount					136,055.80

(Total Amount in Words) **ONE HUNDRED THIRTY SIX THOUSAND FIFTY FIVE & 80/100 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: **2/26/2024**

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 Supervising Administrative Officer Head, Accounting Unit	Amount :

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
313	unit	TABLE BASE FLOOR MOBILE STORAGE RACK WITH CASTER WHEELS, Dimensions (min) 60 x 60 x 60 cm;	1	12,481.00	12,481.00
314	unit	Table, Junior Executive, 1 Center Drawer, 6 Side Drawer, Metal	3	13,521.00	40,563.00
315	unit	Table, Junior Executive, 1 Middle Drawer, 3 Side Drawer, Metal	1	13,521.00	13,521.00
316	unit	Table, Monobloc, Beige, L36" x W36" X H28"	1	937.00	937.00
317	unit	Table, Senior Executive, Metal Base, 6 side drawers with a center drawer	1	13,521.00	13,521.00
318	unit	Table, Senior Executive, Metal Base, 6 side drawers with a center drawer (L150cm X W 70cm X H 74cm)	1	13,521.00	13,521.00
319	unit	Table, with 3 side drawers and 1 center drawer (L 46" X W 22" X H 28")	1	12,481.00	12,481.00
320	piece	Tape Dispenser, packing, Metal, 2", Heavy-duty	2	136.20	272.40
321	unit	Tape Dispenser, Top Table, 24mm wide on 75mm core	4	157.00	628.00
322	roll	Tape, double sided 1/2", 50m/roll	102	37.40	3,814.80
323	roll	Tape, Double Sided, 1", 50m/roll	119	42.60	5,069.40
324	roll	Tape, Double Sided, 1/2" w/ Foam	5	42.60	213.00
325	roll	TAPE, DOUBLE SIDED, 1/2inches, Adhesive, 50m/roll	20	53.00	1,060.00
326	roll	TAPE, DOUBLE SIDED, 1', 11yards/roll	1	105.00	105.00
327	roll	TAPE, DOUBLE SIDED, 1', Adhesive, 50m/roll	87	47.80	4,158.60
328	roll	Tape, Double-Sided, Foam Type, width: 48mm (±1mm)	5	125.80	629.00
329	roll	Tape, Electrical, B/s Black	72	53.00	3,816.00
330	unit	Tent fabricated, 3m x 4m, Materials: GI pipe 1 1/2" S.20, GI pipe 1 1/4 S.20", GI pipe 1 S.20", GI pipe 3/4 S.20, Tulda Green with KSU name and logo	1	21,841.00	21,841.00
331	roll	Thermal Transfer Label Rolls, Weatherproof, Size: 1" x 0.5" (RL2076 - 9,900 labels per roll)	4	209.00	836.00
Sub-total Amount					149,468.20
(Total Amount in Words)		ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED SIXTY EIGHT & 20/100 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:					
Very truly yours,					
Signature over Printed Name of Supplier <i>Elizabeth R-Sinang</i> Date: <i>2/26/2024</i>			<i>[Signature]</i> EDUARDO T. BAGTANG, CPA, DBM President		
Requisitioning Office/Dep't		Fund Cluster :	ORS/BURS No. :		
		Funds Available :	Date of the ORS/BURS:		
<i>[Signature]</i> LORNA C. VALDEZ Administrative Officer V		<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/Head, Accounting Unit		Amount : _____	

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
332	roll	Thermal Transfer Label Rolls, Weatherproof, Size: 3" x 2" (RL940 - 730 labels per roll)	6	188.20	1,129.20
333	box	Thumbtacks, Flat Head, 1000pcs/box	20	53.00	1,060.00
334	pack	TISSUE PAPER, Interfolded Paper Towel, 150 pulls	24	84.20	2,020.80
335	piece	Triangular Acrylic Perspex, 3-Sided (Menu Holder) Menu Leaflet Holders 1/3rd A4	30	250.60	7,518.00
336	roll	TWINE, plastic, 1 kilo/roll	2	94.60	189.20
337	piece	VENETIAN BLINDS, duo roller, gray and white, size: 120X180cm	4	1,041.00	4,164.00
338	piece	Vinyl Venetian Window Blinds, 5 ft x 6 ft, White, Thickness min. 2 mm, Packing Type - Roll	5	1,041.00	5,205.00
339	piece	Vinyl Venetian Window Blinds, 5ft x 6ft, Blue, Thickness min. 2 mm, Packing Type - Roll	3	1,041.00	3,123.00
340	piece	Vinyl Venetian Window Blinds, 5ft x 6ft, Green, Thickness min. 2 mm, Packing Type - Roll	8	1,041.00	8,328.00
341	piece	Volleyball ball, MVA 310, FIVB Official Standard Ball; Design with 2 panels, no bumps on the surface; Soft touch; Low impact; Easy to control	5	3,745.00	18,725.00
342	piece	Wall Clock, Analog, 18"	12	1,457.00	17,484.00
343	piece	WATER CONTAINER, 20 liters, round plastic, for water dispenser	9	141.40	1,272.60
344	piece	Water Dipper (tabo), green	5	42.60	213.00
345	unit	WATER DISPENSER, Free Standing, (hot-500Watts, cold-85watts, 230 volts ac 60Hz, high-speed cooling system, adjustable temperature control) with a gallon	5	5,721.00	28,605.00
346	piece	White Board, 2' x 3'	1	1,041.52	1,041.52
347	piece	White board, 3' x 4'	1	1,457.00	1,457.00
348	unit	White board, 4' x 8'	1	2,393.00	2,393.00
Sub-total Amount					103,928.32

(Total Amount in Words) **ONE HUNDRED THREE THOUSAND NINE HUNDRED TWENTY EIGHT & 32/100 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: **2/26/2024**

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :

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

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
JANITORIAL SUPPLIES AND MATERIALS					
1	piece	Basin, Plastic, 15cm x 40.5cm	1	105.00	105.00
2	box	BATH SOAP, 70g/box, menthol cool	5	42.60	213.00
3	piece	BATH SOAP, Jumbo size	13	84.20	1,094.60
4	bottle	Bleach, Lemon, 1000ml/bottle	4	53.00	212.00
5	liter	Bleach, Original	120	47.80	5,736.00
6	bottle	Bleach, Safe blossom, 1000 ml/bottle	11	53.00	583.00
7	bottle	Cleaner, Toilet/Urinal, 500ml/bottle, Lavander	12	63.40	760.80
8	bottle	Cleaner, Toilet/Urinal, 900ml/bottle, Floral	12	125.80	1,509.60
9	bottle	Dishwashing Liquid, 1000ml/bottle, with pump	66	42.60	2,811.60
10	bottle	Dishwashing Liquid, 250 ml/bottle, with pump	67	42.60	2,854.20
11	bottle	Dishwashing Liquid, 500 ml/bottle, with pump	91	42.60	3,876.60
12	piece	Dishwashing paste, anti-bacterial, 400g	27	68.60	1,852.20
13	piece	Dishwashing sponge, Scour Power Dish Washing Sponge	72	32.20	2,318.40
14	pack	Dishwashing sponge, Scour Power Dish Washing Sponge, 10pcs/pack	2	84.20	168.40
15	can	Disinfectant Spray, 600ml/can	41	344.20	14,112.20
16	piece	Dust duster, cloth	11	63.40	697.40
17	piece	Dust pan ,medium size, plastic	1	125.80	125.80
18	piece	Dustpan, non-rigid plastic	1	125.80	125.80
19	piece	Dustpan, Stainless, Medium Size	18	125.80	2,264.40
20	bottle	Fabric conditioner, 1 liter/bottle	22	53.00	1,166.00
21	can	FLOOR WAX, paste type, red, 500g/can	42	209.00	8,778.00
22	pack	Garbage bag , plastic, XXL 10 pcs/pack black	6	73.80	442.80
23	piece	Garbage bin, plastic with Cover, 16 Liters	7	261.00	1,827.00
24	piece	Garbage bin, Rectangular, plastic with Cover, 10 Liters	2	209.00	418.00
25	piece	Garbage bin, Rectangular, plastic with Cover, 30 Liters	4	365.00	1,460.00
Sub-total Amount					55,512.80

(Total Amount in Words) FIFTY FIVE THOUSAND FIVE HUNDRED TWELVE & 80/100 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: 2/26/2024

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
26	bottle	GLASS CLEANER, 1000ml/bottle, Spray	45	177.80	8,001.00
27	piece	Hand Sanitizer, 250 ml/bottle, Spray	5	53.00	265.00
28	bottle	LIQUID HAND SOAP, 250 ml/bottle, with pump	39	42.60	1,661.40
29	bottle	Liquid hand soap, 500 ml/bottle, with pump	50	63.40	3,170.00
30	bottle	LIQUID SOAP, 1000ml/bottle, with pump	10	94.60	946.00
31	piece	Pail, 16 Liter capacity, with cover	1	209.00	209.00
32	piece	Soft Broom, Kalinga Made	2	188.20	376.40
33	pack	TISSUE PAPER, 12rolls/bag, 3 ply	228	209.00	47,652.00
34	piece	Toilet bowl brush with stand, plastic, medium size	16	157.00	2,512.00
35	piece	Toilet Bowl Brush, wooden handle	10	53.00	530.00
36	bottle	Toilet Bowl Cleaner, 1000ml/bottle	50	125.80	6,290.00
37	bottle	Toilet Bowl Cleaner, 500ml/bottle	25	63.40	1,585.00
38	piece	Toilet brush with handle, Aluminum	6	157.00	942.00
39	pack	Toilet Deodorant Cake, 100g, 3pcs/pack	27	209.00	5,643.00
40	piece	Toilet Deodorant Cake, 100g/pc	25	73.80	1,845.00
41	pack	Toilet Tissue Paper, 12rolls/pack, 2 ply	96	125.80	12,076.80
42	set	Tornado spin mop stainless wringer bucket with mop pole and microfiber mop heads eco series 360-degree spin mop head	32	417.00	13,344.00
43	piece	Trash Bin, with pedal, 20 liters, plastic rectangular with lid	6	261.00	1,566.00
44	unit	Utility Pail/Water Drum, Durable, Made of Prime & Virgin HDPE Thermoplastics Resins, Size L x W x H 82cm H x 70cm Diameter, 168Liter Capacity	1	1,873.00	1,873.00
45	unit	VACCUM CLEANER, Wet and Dry, Tank size - 10 liters capacity, L 31 x W 29.5 x H 44, 5.8 kgs., Max Watts - 1400 watts	1	2,601.00	2,601.00
Sub-total Amount					113,088.60
Total Amount in Words:		ONE HUNDRED THIRTY THREE THOUSAND EIGHT HUNDRED AND EIGHTY EIGHT PESOS AND SIXTY CENTS ONLY			

(Total Amount in Words) **ONE HUNDRED THIRTEEN THOUSAND EIGHTY EIGHT & 60/100 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:

Very truly yours,

Elizabeth R. S. Soria
Signature over Printed Name of Supplier
Date: **2/24/2024**

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. Tandang</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/Head, Accounting Unit	Amount : _____

Republic of the Philippines		Appendix 61			
KALINGA STATE UNIVERSITY					
Tabuk City, Kalinga					
PURCHASE ORDER					
Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
		MISCELLANEOUS SUPPLIES AND MATERIALS			
1	bag	Coffee Creamer, 48 sachets per bag	2	313.00	626.00
2	dozen	Coffee cups, mugs set	4	417.00	1,668.00
3	dozen	Coffee Mugs, Medium Size, White	8	458.60	3,668.80
4	box	Coffee, Brewed, 400grams/box	38	271.40	10,313.20
5	set	Cup & Saucer Set (12 pcs/set), White Porcelain	2	573.00	1,146.00
6	pack	Paper Cup, 8oz, 50 pcs/pack	10	89.40	894.00
7	dozen	Drinking glass, 250ml	2	327.56	655.12
8	dozen	Drinking glass, 290 ml cap., clear/transparent, thick	1	469.00	469.00
9	piece	Flower Pot Black 22 cm, plastic	15	53.00	795.00
10	piece	Flower pot, rubberized, 16 x 14 inches	20	68.60	1,372.00
11	pack	Plastic spoon, disposable 50pcs/pack	3	53.00	159.00
12	kilo	Sugar, Brown	6	79.00	474.00
		LOT 2: ICT SUPPLIES, EQUIPMENT AND CONSUMABLES			
1	unit	A3 Wi-Fi Duplex All-in-One Ink Tank Printer	1	38,481.00	38,481.00
2	piece	Bluetooth Dongle, TP-Link UB500 Nano USB Bluetooth 5.0 Adapter/Bluetooth Receiver	4	3,329.00	13,316.00
3	unit	COMPUTER MOUSE, 3.0, USB Type	1	417.00	417.00
4	unit	Desktop and Monitor Bundle, Windows 11 Home SL, Intel® Core™ i5-12400 processor, 8GB DDR4, 256GB SSD + 1TB HDD, NVIDIA® GeForce® GT 730 with 2 GB of DDR3, 21.5 screen, 1920x1080 resolution)	1	38,481.00	38,481.00
5	unit	Desktop monitor, 24 inches, LCD 24 inches Full HD Resolution, Flat LED Monitor	1	22,881.00	22,881.00
		Sub-total Amount			135,816.12
(Total Amount in Words)		ONE HUNDRED THIRTY FIVE THOUSAND EIGHT HUNDRED SIXTEEN & 12/100 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:					
		Very truly yours,			
Signature over Printed Name of Supplier		EDUARDO T. BAGTANG, CPA, DBM		President	
Date: 2/26/24					
Requisitioning Office/Dep't	Fund Cluster :	ORS/BURS No. :			
	Funds Available :	Date of the ORS/BURS:			
LORNA C. VALDEZ	ARNOLD A. TANDING, CPA, MBA	Amount :			
Administrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit				

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
6	unit	Digital Camera, Digital Single-lens reflex camera, Sensor: CMOS APS-C 22.2 X 14.7mm; Maximum resolution: 12.2 effective megapixels, 4,272 x 2848, Film Speed: ISO 100 TO 6400, Focus Mode; AI focus, one-shot, AI Servo; LCD Screen: 2.7 in color TFT LCD, 230,000 pixels, Battery: LP-E10 Battery Pack; Dimensions: 130mm x 100mm x 78mm; Weight: 495g	1	41,601.00	41,601.00
7	unit	Digital Voice Recorder, Enlarged OLED Display and Recording LED, Internal 4GB Memory & microSD Expansion, Highly Sensitive S-Microphone	1	3,121.00	3,121.00
8	unit	Document Scanner, Heavy Duty, 40 sheet auto document feeder, Flatbed and ADF.	1	12,480.00	12,480.00
9	piece	External Hard Drive, 1TB, USB 3.0	19	2,497.00	47,443.00
10	piece	External Hard Drive, 2TB, USB 3.0	1	2,497.00	2,497.00
11	piece	Flash Drive, 16GB capacity, 3.0	13	417.00	5,421.00
12	piece	Flash Drive, 3.0, 32GB capacity, 3.0	9	417.00	3,753.00
13	piece	Flash Drive, 32GB capacity, 3.0	13	417.00	5,421.00
14	piece	Flash Drive, 64GB capacity, 3.0	2	437.80	875.60
15	piece	Flash drive, 8GB, capless, 3.0	6	573.00	3,438.00
16	piece	Flash Drive, OTG, 128 GB, capless, 3.0	4	2,601.00	10,404.00
17	piece	Flash Drive, OTG, 64 GB, capless, 3.0	10	1,873.00	18,730.00
18	piece	HDMI Cable 1.5M High Speed Red Black Braided Cord Cables RD1.5	17	521.00	8,857.00
19	piece	HDMI Cable High Quality Dual Magnetic Ring Nylon Protection 25 meters	3	573.00	1,719.00
20	bottle	Ink Cart, compatible for Epson Printer, 003, Black, Original	20	292.20	5,844.00
21	bottle	INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK, Original	135	292.20	39,447.00
Sub-total Amount					211,051.60

(Total Amount in Words) **TWO HUNDRED ELEVEN THOUSAND FIFTY ONE & 60/100 PESOS ONLY**

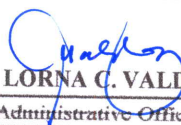
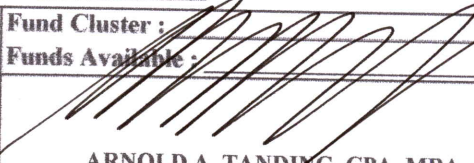
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier
Date: _____

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
22	bottle	INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN, Original	68	292.20	19,869.60
23	bottle	INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA, Original	68	292.20	19,869.60
24	bottle	INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW, Original	68	292.20	19,869.60
25	bottle	Ink, Brother Printer, BT5000, Cyan, Original	32	417.00	13,344.00
26	bottle	Ink, Brother Printer, BT5000, Magenta, Original	22	417.00	9,174.00
27	bottle	Ink, Brother Printer, BT5000, Yellow, Original	22	417.00	9,174.00
28	bottle	Ink, Brother Printer, BT60, Black, Original	47	417.00	19,599.00
29	bottle	Ink, Brother Printer, DCP-T700W, Black, Original	11	417.00	4,587.00
30	bottle	Ink, Brother Printer, DCP-T700W, Cyan, Original	7	417.00	2,919.00
31	bottle	Ink, Brother Printer, DCP-T700W, Magenta, Original	7	417.00	2,919.00
32	bottle	Ink, Brother Printer, DCP-T700W, Yellow, Original	7	417.00	2,919.00
33	bottle	Ink, Brother Printer, Magenta, BT5000, Original	10	417.00	4,170.00
34	bottle	Ink, Brother Printer, MFC-T4500DW, Black, Original	7	417.00	2,919.00
35	bottle	Ink, Brother Printer, MFC-T4500DW, Cyan, Original	4	417.00	1,668.00
36	bottle	Ink, Brother Printer, MFC-T4500DW, Magenta, Original	4	417.00	1,668.00
37	bottle	Ink, Brother Printer, MFC-T4500DW, Yellow, Original	4	417.00	1,668.00
38	bottle	Ink, Brother Printer, Yellow, BT5000, Original	10	417.00	4,170.00
39	bottle	Ink, compatible for Epson Printer, 001, Black, Original	10	729.00	7,290.00
40	bottle	Ink, compatible for Epson Printer, 001, Cyan, Original	3	625.00	1,875.00
41	bottle	Ink, compatible for Epson Printer, 001, Magenta, Original	3	625.00	1,875.00
42	bottle	Ink, compatible for Epson Printer, 001, Yellow, Original	3	625.00	1,875.00
43	bottle	Ink, compatible for Epson Printer, 003, Black, Original	691	292.20	201,910.20
44	bottle	Ink, compatible for Epson Printer, 003, Cyan, Original	388	292.20	113,373.60
45	bottle	Ink, compatible for Epson Printer, 003, Magenta, Original	388	292.20	113,373.60
46	bottle	Ink, compatible for Epson Printer, 003, Yellow, Original	384	292.20	112,204.80
47	bottle	Ink, compatible for Epson Printer, 008, Black, Original	5	292.20	1,461.00
Sub-total Amount					695,745.00

(Total Amount in Words) **SIX HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED FORTY FIVE 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. Soria
Signature over Printed Name of Supplier
Date: **2/26/2024**

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

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
<i>[Signature]</i> LORNA C. VALDEZ Administrative Officer V	<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
48	bottle	Ink, compatible for Epson Printer, 008, Cyan, Original	3	729.00	2,187.00
49	bottle	Ink, compatible for Epson Printer, 008, Magenta, Original	3	625.00	1,875.00
50	bottle	Ink, compatible for Epson Printer, 008, Yellow, Original	3	625.00	1,875.00
51	bottle	Ink, compatible for Epson Printer, T6641, Black, Original	6	292.20	1,753.20
52	bottle	Ink, compatible for Epson Printer, T6642, Cyan, Original	3	292.20	876.60
53	bottle	Ink, compatible for Epson Printer, T6643, Magenta, Original	3	292.20	876.60
54	bottle	Ink, compatible for Epson Printer, T6644, Yellow, Original	3	292.20	876.60
55	bag	Ink, compatible for Epson WF869R, Ink Standard Capacity, Black, Original	1	521.00	521.00
56	unit	L4260 A4 Wi-Fi Duplex All-in-One Ink Tank Printer, Auto-duplex printing, Wi-Fi Direct Printer, Print, Scan, Copy Compact integrated tank design Print speeds up to 15ipm for black and 8.0ipm for colour Auto-Duplex printing Ethernet & Wi-Fi Direct Seamless setup via Epson Smart Panel Borderless Printing up to A4 size Spill-free ink refilling	1	20,801.00	20,801.00
57	unit	Laptop, Lightweight, 43211503-LAP002 Intel Corei5 1135G7 Based Clock Speed 2.40GHZ, 8MB Cache, 4-Physical Cores, 8 Threads, Turbo Core Speed 4.20GHZ, 11th Generation	1	36,401.00	36,401.00
58	unit	Laptop, Screen Size: 14 Inches Graphics Chipset Manufacturer: Integrated, Storage Capacity: 128GB, Storage Type: SSD, Processor Type: AMD Ryzen 3, Operating System: Windows, CPU Frequency: 2.6Ghz	2	39,001.00	78,002.00
59	piece	Microphone, cord, 10 meters	2	521.00	1,042.00
60	unit	Microphone, Professional Microphone Wired, Heavy Duty, 10 meters wire	1	1,665.00	1,665.00
61	unit	Microphone, wireless with 2 pcs/set battery	2	1,457.00	2,914.00
62	unit	Mouse, Optical, 3.0, USB Type	7	365.00	2,555.00
Sub-total Amount					154,221.00

(Total Amount in Words) **ONE HUNDRED FIFTY FOUR THOUSAND TWO HUNDRED TWENTY ONE 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

Date: **2/19/2024**

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

ARNOLD A. TANDING, CPA, MBA

Administrative Officer V

Supervising Administrative Officer/ Head, Accounting Unit

Amount :

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

Appendix 61

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
63	unit	Multimedia Projector, 4000 min ANSI lumens	6	28,081.00	168,486.00
64	unit	Multimedia Projector, Multi-functional, - Colour & White Brightness: Up To 3600 Lumens - XGA Resolution - High Contrast Ratio: 15,000:1 - 12,000 Hours Of Lamp Life In Eco-mode - 2W Monaural Speaker - 3 in 1 USB Display - Easy Selection In Home Screen - Auto Power On & Source Search - Horizontal Keystone Slider - Built-in Wi-Fi 6 Connectivity, Optional Wireless support (ELPAP10) - Standard Size (Screen): 60" Screen (1.77 - 2.4 m) - Analog Input: D-Sub 15pin: 1 (Blue molding), Composite: RCA x 1 (Yellow) - Digital Input: HDMI: 1 (MHL Not Supported) - Audio Input: 2 RCA (White / Red): 1 - RGB Liquid Crystal Shutter Projector System - Start-Up Period: About 6 Seconds, Warm-up Period: 30 Seconds	1	28,081.00	28,081.00
65	bottle	Photocopier toner Gestetner Model: M2701	1	3,641.00	3,641.00
66	unit	Printer, 3 in 1, Continuous Ink	5	9,881.00	49,405.00
67	unit	Printer, 3-in-1, Wi-Fi ready, ink tank with ADF L4260 A4 Wi-Fi Duplex All-in-One Ink Tank Printer, Auto-duplex printing, Wi-Fi Direct	13	15,601.00	202,813.00
68	unit	PRINTER, impact, dot matrix, 9 pins	2	26,001.00	52,002.00
69	piece	RIBBON CART, EPSON C13S015632, Black	30	625.00	18,750.00
70	piece	Ribbon Cartridge, LX-310	6	625.00	3,750.00
71	piece	RJ45 Crimper, Crimping tool for Passthrough/ Passthru RJ45	1	729.00	729.00
72	box	RJ45 Pass Through Modular Plug Connector, 100pcs.	1	1,041.00	1,041.00
Sub-total Amount					528,698.00

(Total Amount in Words) FIVE HUNDRED TWENTY EIGHT THOUSAND SIX HUNDRED NINETY EIGHT 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: 2/26/2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't	Fund Cluster :	ORS/BURS No. :
	Funds Available :	Date of the ORS/BURS:
DORNA C. VALDEZ	ARNOLD A. TAMBING, CPA, MBA	Amount :
Administrative Officer V	Supervising Administrative Officer/ Head, Accounting Unit	

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

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
73	unit	Scanner type Flatbed, ADF Scan resolution, optical Up to 600 dpi (colour and monochrome, ADF); Up to 1200 dpi (colour and monochrome, flatbed) Duty cycle (daily) Up to 1,500 pages (ADF)	1	29,121.00	29,121.00
74	unit	Scanner, Flatbed, Scan Stacks of Documents up to 25 ppm; features 50-page Auto Document Feeder (ADF); Seamless Capability with document management systems; Scan to online storage accounts; Organize easily with the included software suite; Streamline your workflow, Scan originals in a variety of sizes -up to 8.5" x 11.7" on the flatbed and up to 8.5" x 14" using ADF, Generate Searchable and editable files; Intelligent color and image adjustment; Send scans to any computer network	1	29,001.00	29,001.00
75	unit	Scanner, Handheld POS, Digital, Handhel, Wired Automatic, Specifications: Input voltage: 5V +/-10% at 130 mA typical, 175mA max. Power source: Host power or external power supply; Scan rate100 scans per second; Host system interfaces: USB, RS-232, Keyboard Wedge, IBM 468x/9x; Scan pattern:Bi-directional single line; Decode capability: Reads 1D barcodes, including GS1 DataBar (formerly RSS) symbologies. Also reads UPC/EAN, UPC/EAN with supplementals, UPC/EAN 128, Code 39, Code 39 Full ASCII, Code 39 TriOptic, Code 128, Code 128 Full ASCII, Codebar, Interleaved 2 of 5, Discrete 2 of 5, Code 93, MSI, Code 11, IATA, Chinese 2 of 5; Depth of field: From contact to 17 in./43 cm on 100% UPC/EAN symbols; Drop specs: Unit functions normally after repeated 5 ft./1.5m drops to concrete; Electrostatic discharge: Confirms to 15 kV air discharge and 8 kV of contact discharge; Reader dimensions: 2.5 x 3.34 x 6 inches/6.3 x 8.4 x 15.2 cm (L x W x H); Reader weight: 5.29 oz./150 g	1	28,001.00	28,001.00
Sub-total Amount					86,123.00

(Total Amount in Words) **EIGHTY SIX THOUSAND ONE HUNDRED TWENTY THREE 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.

Conforme:

Elizabeth R. Soriano
Signature over Printed Name of Supplier
Date: *2/19/2024*

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. Taming</i> ARNOLD A. TAMING, CPA, MBA	Amount :

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

Appendix 61

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
76	unit	Scanner. Color Duplex Document Scanner Fast scan speeds, from a leader in image capturing technology — up to 35 ppm/70 ipm (1); one-pass duplex scanning; Easily scan stacks of documents — robust design with 50-page Auto Document Feeder (ADF) Designed for reliability — enhanced features include Slow Speed Mode, programmable jobs and a peak daily duty cycle of up to 4,000 sheets (2) Seamless compatibility with most document management systems — includes TWAIN and ISIS drivers for easy integration with existing software	5	27,001.00	135,005.00
77	unit	Sound System, powered portable, with Free 2 Wireless Handheld Microphones PRO-5008R 15 2 Way 450W	4	10,501.00	42,004.00
78	unit	Speaker, Portable Multimedia (USB 3.5 mm)	2	5,001.00	10,002.00
79	unit	Speaker, powerful, wireless, 750-1000-watt, w/ 1-unit microphone + USB playback, & AM & FM	2	7,001.00	14,002.00
80	unit	Television, 40 Inch Screen, FHD LED Smart TV, High Dynamic Range, Clear Audio fine-tunes TV, Smart TV, High Dynamic Range (HDR)	1	22,001.00	22,001.00
81	unit	Un-interrupted Power Supply (UPS), 650VA Backups with AVR, Output, Power Capacity: 400watts	1	2,001.00	2,001.00
82	unit	UPS, 650VA, Backups with AVR, output, power capacity: 300 Watts / 500 VA	4	2,001.00	8,004.00
83	piece	USB Adapter Coupler, 3.0, Type A Female To Female	2	1,401.00	2,802.00
84	piece	USB HUB PORT, 7-PORT, 2.0 HIGH SPEED WITH ON / OFF SWITCH ADAPTER LED LIGHT (WITH 21" USB CABLE)	4	2,401.00	9,604.00
85	piece	USB Hub, 4 port	1	2,601.00	2,601.00
86	piece	WEB CAMERA WITH MICROPHONE, 2K to 4K Full HD, USB interface type, 3840x2160 max resolution, auto focus, 8-10 mega pixels, CMOS image sensor, built-in microphone with noise cancelling system, compatible with computer desktop and laptop	1	19,761.00	19,761.00
87	piece	WiFi Adapter Dongle Dual Band WiFi Receiver Wireless Network Card, 600M USB, WiFi Speed: 2.4GHz-150Mbps, 5.8GHz-433Mbps, Frequency: Dual Band 2.4GHz + 5.8GHz	2	1,041.00	2,082.00
Sub-total Amount					269,869.00
(Total Amount in Words)		TWO HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED SIXTY NINE 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 <i>Elizabeth R. Sordam</i> Date: <i>2/26/2024</i>		<i>[Signature]</i> EDUARDO T. BAGTANG, CPA, DBM President			
Requisitioning Office/Dep't	Fund Cluster :	ORS/BURS No. :			
	Funds Available :	Date of the ORS/BURS:			
<i>[Signature]</i> LORNA C. VALDEZ Administrative Officer V	<i>[Signature]</i> ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount :			

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

Appendix 61

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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	sets	Wireless HDMI Extender Transmitter and Receiver 50m – PH, Specification: 1.Transmitter: 1×HDMI, 1×USB-C 2.Receiver: 1×HDMI, 1×VGA, 1× USB-C with power, 1×3.5mm Audio 3.Resolution: 1080P@60Hz 4.Frequency Range: 2400-2483.5MHz/5150-5250MHz/5475-5850MHz 5.Audio Sampling Rate: Up to 24bit 48kHz 6.Transmission Distance: 50 m/164 ft (No blocking) 7.USB Cable (A to C) *2 for power	2	3,537.00	7,074.00
		LOT 3: HARDWARE AND AGRICULTURAL SUPPLIES AND MATERIALS			
1	bottle	Anti-Rust Lubricant, 400ml/bottle	2	105.00	210.00
2	Pouch	Bioprime 5-5-5,15g/Pouch	3	105.00	315.00
3	piece	Bolo (Butbut made)	1	1,041.00	1,041.00
4	roll	Budding tape, 3cm x 150 m	10	198.60	1,986.00
5	piece	Bulb, LED (10 w)	32	136.20	4,358.40
6	piece	Bulb, LED, 50watts	5	188.20	941.00
7	piece	Compression Coupling, 1"	5	136.20	681.00
8	piece	Compression Coupling, 1/2"	5	187.20	936.00
9	piece	Compression Coupling, 3/4"	5	177.80	889.00
10	piece	Door knob, steel, with keys, heavy duty	3	417.00	1,251.00
		Sub-total Amount			19,682.40

(Total Amount in Words) NINETEEN THOUSAND SIX HUNDRED EIGHTY TWO & 40/100 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: 2/24/2024
Very truly yours,
EDUARDO T. BAGTANG, CPA, DBM
President

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

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
11	set	Drill with Angle Grinder set: Impact Drill: SPECIFICATIONS: Rated Input Power: 500W, Weight: 1.5kg, No-load Speed: 0 – 2,600rpm, Power Output: 250W, Drill Spindle Connecting Thread: 3/8"-24 UNF, Chuck Capacity Min./Max.: 1.5 – 10mm, Tool Dimensions (Width): 69mm, Tool Dimensions (Length): 262mm, Tool Dimensions (Height): 180mm, Impact Rate At No-load Speed: 0 – 41,600bpm, Drilling Diameter In Concrete: 10mm, Drilling Diameter In Wood: 20mm, Drilling Diameter In Steel: 8mm Angle Grinder: SPECIFICATIONS: Rated Input Power: 750W, No-load Speed: 11,000rpm, Disc Diameter: 100mm, Grinding Spindle Thread: M 10, Tool Dimensions (Width): 73mm, Tool Dimensions (Length): 270mm, Tool Dimensions (Height): 100mm, Weight: 1.8kg	1	5,201.00	5,201.00
12	piece	Extendable Adjustable Curtain Rod, gold, thick, heavy duty; diameter: 25/28MM, length: 150 cm	2	229.80	459.60
13	piece	Extendable Adjustable Curtain Rod, gold, thick, heavy duty; diameter: 25/28MM, length: 300 cm	3	229.80	689.40
14	set	Extension wire, 10m, 5 gang, No. 14	8	885.00	7,080.00
15	set	Extension wire, 15m/roll, 5 gang, No. 14	6	1,353.00	8,118.00
16	set	Extension wire, 5m long, 4 gang, No. 14	2	1,353.00	2,706.00
17	set	Extension wire, No. 14, 4 gang, 15 meters	1	1,665.00	1,665.00
18	set	Extension wire, Universal, 3 gang, 15m	1	957.80	957.80
19	set	Extension wire Heavy Duty Industrial 15 Meters WEW-15M / WRE-306	2	2,601.00	5,202.00
20	set	Extension wire (25 m long, 4 multipurpose socket)	11	729.00	8,019.00
21	set	Extension wire with male plug and female sockets, 4m, No. 14	4	937.00	3,748.00
Sub-total Amount					43,845.80

(Total Amount in Words) FORTY THREE THOUSAND EIGHT HUNDRED FORTY FIVE & 80/100 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: 2/24/2024

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount :

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

Supplier :	GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. :	2024-02-154
Address :	PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date :	February 19, 2024
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
22	set	Extension wire, 100m with 4 gang, No. 14	1	833.00	833.00
23	set	Extension wire, 16AWG/2c with 4 gang, 10 meters, No. 14	1	2,705.00	2,705.00
24	set	Extension Wire, 20m, 3 gang, Wheel	1	2,913.00	2,913.00
25	set	Extension wire, 4 gang, 10m, No. 14	2	937.00	1,874.00
26	set	Extension wire, 4 gang, 20 m, No. 14	1	895.40	895.40
27	set	Extension wire, 4 gang, 5 m, No. 14	2	864.20	1,728.40
28	kilo	Finishing nail, 1 1/2"	4	53.00	212.00
29	kilo	Finishing nail, 2"	4	73.80	295.20
30	kilo	Finishing nail, 3"	4	84.20	336.80
31	piece	Gate Valve, 1/2", GI pipe	2	136.20	272.40
32	roll	Grafting tape, 3cm x 150 m	10	53.00	530.00
33	set	Grafting Tool, Heavy duty, Grafting Tape Garden Pruning Tool Shear Pruner Scissor for Plant Branch Twig Vine Fruit Tree, Material: Stainless Steel Total Length: 21cm / 8.26" Package Size: 28*10*3cm / 11.02*3.94*1.18in Package Weight: 320g / 11.29oz	5	1,561.00	7,805.00
34	set	Impact Wrench Set	2	625.00	1,250.00
35	bottle	Indole Butyric acid (rooting hormones)	2	729.00	1,458.00
36	Pouch	Insecticide, prefreably Lannate, 25grams/sachet, (10 sachet/Pouch)	3	261.00	783.00
37	unit	Jigsaw Power Tools Set, with 10 pcs Saw Cutting Blades, 600 watts	1	6,241.00	6,241.00
38	piece	Junction Box Plastic	10	125.80	1,258.00
Sub-total Amount					31,390.20

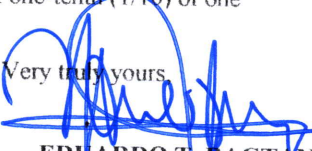
(Total Amount in Words) THIRTY ONE THOUSAND THREE HUNDRED NINETY & 20/100 PESOS ONLY

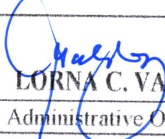
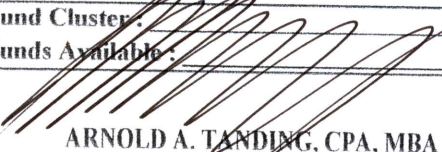
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
Date: 2/26/2024

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 Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga

Appendix 61

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING	P.O. No. : 2024-02-154
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA	Date : February 19, 2024
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
39	unit	Knapsack Sprayer, 2 in 1 Battery and Manual Operated, Net Weight(Kg) : 5.25 Capacity of Tank: 16L Working Pressure (mpa) 0.15-0.4 Pump : Diaphragm Pump Stroke 1.4mm Voltage : 12 Nozzle: 1.4mm Battery : 12V/ 8AH	1	2,809.00	2,809.00
40	piece	Ladder, Double sided A, 6 steps, 5ft	1	4,161.00	4,161.00
41	piece	LED Tube (Basic T8) & Box Type Set, 15 watts, Daylight	10	209.00	2,090.00
42	piece	Light Emitting Diode (LED), Light Bulb, 15W	5	437.80	2,189.00
43	piece	Lona Trapal Tolda (12ft x15ft)	13	1,457.00	18,941.00
44	piece	Masonry drill bit, 10 mm	5	105.00	525.00
45	piece	Masonry drill bit, 12 mm	5	157.00	785.00
46	piece	Masonry drill bit, 4 mm	5	94.60	473.00
47	piece	Masonry drill bit, 8 mm	5	94.60	473.00
48	piece	Measuring tape, Steel, Length & width:20mx12.5mm	2	521.00	1,042.00
49	piece	Multimeter, Digital, 3-3 / 4 digits 4000 count, 0.7% best accuracy, Capacitance measurement	1	1,041.00	1,041.00
50	bottle	Nano liquide Fertilizer (1 liter bottle)	4	833.00	3,332.00
51	piece	Padlock, heavy duty, 40mm	29	469.00	13,601.00
52	piece	Plastic Solvent	1	229.80	229.80
53	piece	Polyethelene bag 2" x 4" x 10", expandable	5000	4.12	20,600.00
54	piece	Polyethelene bag, 2" x 2" x 6", expandable	5000	4.12	20,600.00
55	piece	Polyethelene bag, 4"x4"x10"	5000	4.12	20,600.00
56	set	Power tool set, 2in1, 850w-grinder and drill in a box	2	4,681.00	9,362.00
57	piece	PVC pipe cutter, 8 inches	2	1,041.00	2,082.00
58	piece	PVC pipe, Elbow, 1/2", blue	1	125.80	125.80
59	piece	SACK, Brand New, 50kg capacity	102	16.60	1,693.20
Sub-total Amount					126,754.80

(Total Amount in Words)

ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY FOUR & 80/100 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:

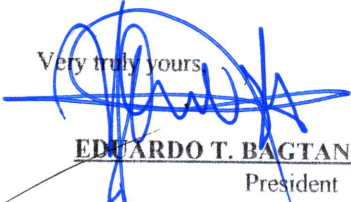
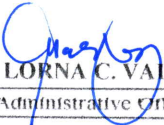
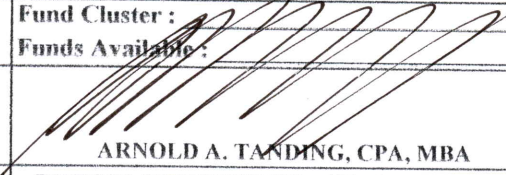
Elizabeth K-Srnam
Signature over Printed Name of Supplier
Date: *2/26/2024*

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. Tandeng</i> ARNOLD A. TANDENG, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount :

PURCHASE ORDER

Supplier : GRSORIANO CONSUMER GOODS WHOLESALING		P.O. No. : 2024-02-154			
Address : PUROK TALNA, DILAG, TABUK CITY, KALINGA		Date : February 19, 2024			
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
60	pair	Standard Electrical gloves	2	188.20	376.40
61	box	Stranded wire (THHN) # 12, 150m/box	1	1,509.00	1,509.00
62	box	Stranded wire (THHN) # 14, 150m/box	1	1,509.00	1,509.00
63	box	Stranded Wire (THHN) #10, 150m/box	1	1,509.00	1,509.00
64	set	T-joint, Compression, 1/2", Coupling, PVC	1	292.20	292.20
65	bag	Vermicompost, 50kls/bag	10	54.00	540.00
66	unit	WELDING MACHINE, 200 Amperes, portable IGBT Inverter Welding machine	4	3,121.00	12,484.00
67	unit	Wood router machine, Electric, 1600 watts	1	2,081.00	2,081.00
68	unit	Wood sander machine, 680 watts	1	2,081.00	2,081.00
Terms and Conditions:					
	a)	Device and Components should be branded (not clone, imitation, or assemble) and brand new.			
	b)	Partial bid is allowed. All the items are grouped in three (3) lot and each lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.			
	c)	Evaluation of bids and award of contract shall be based on the total lowest offer of all the items in each lot.			
	d)	Provision of Technical Data Sheet indicating the brand name and model of applicable item/s			
	e)	The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
Sub-total Amount					22,381.60
GRAND TOTAL					4,498,478.08
(Total Amount in Words)		FOUR MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND 08 100 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: <u>2/26/24</u>		Very truly yours,  EDCARDO 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 Supervising Administrative Officer/ Head, Accounting Unit		Amount :	