

PURCHASE ORDER
Camarines Norte State College
 Entity Name

| | |
|---|--|
| Supplier : <u>RNM AGRO/INDUSTRIAL SUPPLY & GEN. MDSE.</u> | P.O. No. : <u>2021-04-0164</u> |
| Address : <u>Zabala St. Brgy. 5, Daet, Camarines Norte</u> | Date : <u>April 20, 2021</u> |
| TIN : <u>136-922-755-001 VAT</u> | Mode of Procurement : <u>Small Value Procurement</u> |

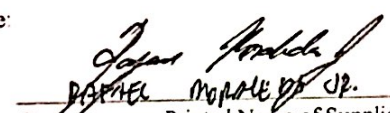
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|--|--|
| Place of Delivery : <u>CNSC-DAET (Supply Office)</u> | Delivery Term : <u>FOB Destination</u> |
| Date of Delivery : _____ | Payment Term : <u>n/30</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|--|----------|-----------|------------------|
| 1 | Units | 3in1 Humidifier Automizer, Diffuser with 11 Essential Oils (Young Living) *Lavander *Pappermint *Lemon *Frankincense *Thieves *Lemongrass *Cedarwood *Vetiver *Oregano *Grapcfruit *R.C Essential Oil With Blend For: - VPAF = 1 unit - VPAA = 1 unit - BUDGET = 1 unit - MEDICAL = 1 unit - DENTAL = 1 unit | 5 | 10,180.00 | 50,900.00 |
| Grand Total | | | | | 50,900.00 |

Fifty Thousand Nine Hundred 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:

DANIEL MORALE JR.
 Signature over Printed Name of Supplier
05/07/21
 Date

Very truly yours,

DR. FREDDIE T. BERNAL, Ph.D.
 Signature over Printed Name of Authorized Official
OIC - Office of the College President
 Designation

Fund Cluster : _____
 Funds Available : 01 - REGULAR AGENCY FUND
W/L
MADELON B. LEE, CPA d/n/b
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

