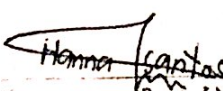
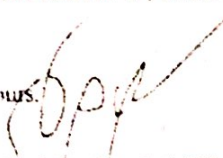


**PURCHASE ORDER**  
**Camarines Norte State College**  
 Entity Name

Supplier: <b>BEST CHOICE ENTERPRISES</b>		P O No.: <b>2021-02-0039</b>			
Address: <b># 330 Grace Park, Calocan City</b>		Date: <b>February 19, 2021</b>			
TIN: <b>204-466-143-0000</b>		Mode of Procurement: <b>Small Value Procurement</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery: <b>CNSC-DAET (Supply Office)</b>		Delivery Term: <b>FOB Destination</b>			
Date of Delivery: <b>3-4-21</b>		Payment Term: <b>12,30</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Packs	Toner MC363 Photocopier (Black, Cyan, Magenta, Yellow) *Brand & Model Original *Warranty 8 Months	3	23,666.67	71,000.00
Grand Total					71,000.00
Seventy One 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 items.					
Conforme			Very truly yours,		
 Signature over Printed Name of Supplier <b>Hanna Santos</b> Date <b>February 20, 2021</b>			 Signature over Printed Name of Authorized Official <b>RUSTY G. ABANTO, Ph.D.</b> College President Designation		
Fund Cluster: <b>01 - REGULAR AGENCY FUND</b> Funds Available: _____  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <b>MADELON B. LEE, CPA</b>			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		

PAC # 028  
 AOR # 0034

