

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>CASA LILIA</u>	P.O. No. : <u>2021-04-0138</u>
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date : <u>April 6, 2021</u>
TIN : <u>135-554-179-000</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>CASA LILIA (Daet, Camarines Norte)</u>	Delivery Term : <u>FOB Shipping Point</u>
Date of Delivery : <u>8-27-21</u>	Payment Term : <u>n/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Food & Venue for 18 Persons for 8 Seesion/Days MENU: AM Snacks: *Pancit Guisado with Toasted Bread *Ice Tea Lunch: *Rice *Soup *Pork *Chicken *Dessert	1	60,000.00	60,000.00

Sixty Thousand Pesos Only	Grand Total	60,000.00
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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: 
MARIA CRISTINA L. REGOANAL
 Signature over Printed Name of Supplier
7/27/21
 Date

Very truly yours,

FREDDIE T. BERNAL, CESO III
 Signature over Printed Name of Authorized Official
OIC - Office of the College President
 Designation

Fund Cluster : **07 - TRUST RECEIPTS**
 Funds Available : 61-15

MADELON B. LEE, CPA 7/27/21
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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



RECEIVED
CNS PROCUREMENT UNIT
 BY [Signature] DATE JUL 26 2021
 8:30 am