

OFFICE OF THE PRESIDENT

Received By: 20 MAR 2022

Transaction No: 0001888

Appendix 61

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>CABRERA'S DRUGSTORE & MEDICAL SUPPLIES</u>	P.O. No. : <u>2022-03-0067</u>
Address : <u>Bagasbas Road Daet, Camarines Norte</u>	Date : <u>March 29, 2022</u>
TIN : <u>102-703-972</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 : <u>4-9-22</u>	Payment Term : <u>n/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pairs	Rubber Gloves	30	50.00	1,500.00
					1,500.00


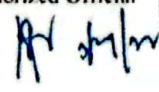
One Thousand Five Hundred Pesos Only

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.

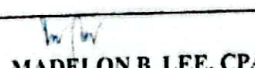
Very truly yours.


 Signature over Printed Name of Supplier
3-30-22
 Date


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation 

Fund Cluster: **01-REGULAR AGENCY FUNDS**

Funds Available : _____

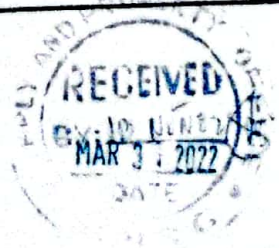

MADELON B. LEE, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

APR # 0064
 APR # 0080



APR # 0080
 APR # 0064



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>ARIK GENERAL MERCHANDISING</u>	P.O. No : <u>2022-03-0066</u>
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date : <u>March 29, 2022</u>
TIN : <u>271-256-937-000 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 : <u>4-29-22</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pes	Backpack Sprayer 16L	2	1,387.66	2,775.32
2	Gals	Bleach (1 Gallon)	45	193.05	8,687.25
3	Pes	Disinfectant Liquid (900ml)	45	282.00	12,690.00
4	Gals	Alcohol 70% Solution	3	446.35	1,339.05
5	Boxes	Face Mask N95	3	63.40	190.20
6	Pes	Face Shield (Hard)	21	39.68	833.28
Grand Total					26,501.10

Twenty Six Thousand Five Hundred One Pesos & Ten Centavos

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: <div style="text-align:center">  <u>Alizon Cu</u> Signature over Printed Name of Supplier Date <u>3/30/22</u> </div>	Very truly yours, <div style="text-align:center">  <u>DR. MARLO M. DE LA CRUZ, PECE</u> Signature over Printed Name of Authorized Official College President Designation: <u>College President</u> </div>
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Fund Cluster <u>01 - REGULAR AGENCY FUND</u> Funds Available : _____ <div style="text-align:center"> <u>Madelon B. Lee, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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PRO # 1164
 REC RES # 6680

