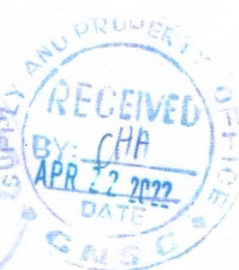


PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier CEBOOM ENTERPRISES		P.O. No: 2022-03-0073				
Address: #13-B Anonas street, Quirino 3A Project 3 Q.C		Date: March 29, 2022				
TIN: 224-131-685 VAT		Mode of Procurement: Small Value Procurement				
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>5-20-22</u>		Payment Term: <u>n/30</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Pes	Polo Shirt Materials: * Lacoste Fabric * Direct * Embroidery or Patches (CNSC Logo)	100	380.00	38,000.00	
Thirty Eight Thousand Pesos Only					Grand Total	38,000.00
<p>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.</p> <p>Conforme:  Earl Vincent B. Castaneda Signature over Printed Name of Supplier <u>April 21, 2022</u> Date</p> <p>Very truly yours,  DR. MARLO M. DE LA CRUZ, PECE Signature over Printed Name of Authorized Official <u>College President</u> Designation</p>						
Fund Cluster: 01 - REGULAR AGENCY FUND Funds Available: _____ MADOLON 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 # 0071
 APR # 0089


RECEIVED
 PROCUREMENT UNIT
 APR 16 2022
 10:00 AM