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Republic of the Philippines
CAMARINES NORTE STATE COLLEGE
F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte – 4600, Philippines

SUPPLY AND PROPERTY MANAGEMENT

JOB ORDER

Control No. 04-22-008
Date May 6, 2022

Name and Description of Item:
Supply of Waste Disposal Collection Services

Nature of Work to be done:
1 lot Waste Disposal Collection/Transporter (See Attached Terms of Reference)

Conforme:

JFRG TRADING
Contractor

Funds Available: Php: 180,000.00

NIDA T. PIMENTEL
Budget Officer III

Inspected before the work started:

JUELITO OLSON
Inspection Officer

5/11/2022
Date

This is to certify that the work was completed in accordance with the specifications as per nature of work being asked for in the Job Order.



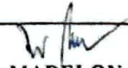
JUELITO OLSON
Inspection Officer

7/15/2022
Date

Received the item/s in good order:

ENGR. JUNIL G. SALMORIN
End User
Date:

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>ARIK GENERAL MERCHANDISING</u>		P.O. No. : <u>2022-06-0224</u>				
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>		Date : <u>June 28, 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>0-5-22</u>		Payment Term : <u>n/30</u>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Pes	A4 Zipper Document Bag	60	225.00	13,500.00	
		*Materials: Oxford Cloth				
		*Size: As Picture Shows				
		*Color: Black, Dark Blue				
2	Pes	Notebook with Pen & Post it Sticker	60	85.00	5,100.00	
Eighteen Thousand Six Hundred Pesos Only					Grand Total	18,600.00
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 <u>5/7/22</u> Date		 DR. MARLOM. DE LA CRUZ, PECE Signature over Printed Name of Authorized Official College President Designation				
Fund Cluster: 01 - REGULAR AGENCY FUND		ORS/BURS No. : _____				
Funds Available : _____		Date of the ORS/BURS: _____				
 MADOLON B. LEE, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____				

COMMISSION ON AUDIT
 OFFICE OF THE AUDITOR
 DAET, CAMARINES NORTE
RECEIVED
 BY: Dhanythada
 DATE: July 7, 2022
 TIME: 11:30am

RECEIVED
 BY: MIMV
 DATE: 07 03 2022

RECEIVED
 PROCUREMENT UNIT
 BY: _____ DATE: JUL 04 2022