

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>RM QUINTELA ENTERPRISES</u>	P.O. No. : <u>2021-06-0230</u>
Address : <u>LCC Building Brgy. Pinya (Pob.) Labo, Camarines Norte</u>	Date : <u>June 10, 2021</u>
TIN : <u>102-703-333-001</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 - CANR (Labo Campus)</u>	Delivery Term : <u>FOB Shipping Point</u>
Date of Delivery : <u>7-10-2021</u>	Payment Term : <u>n/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Knapsack Sprayers	5	2,280.00	11,400.00
2	Pcs	Plastic Pail, 16 Liters, Orocan	7	197.00	1,379.00
Grand Total					12,779.00


Twelve Thousand Seven Hundred Seventy Nine Pesos Only

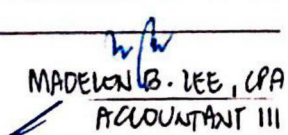
Grand Total

12,779.00

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: 
RM QUINTELA ENT.
 Signature over Printed Name of Supplier
6-18-2021
 Date

Very truly yours. 
R. M. SELIG M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
 Designator

Fund Cluster : DA PROJECT - Proj. No. 1
 Funds Available : _____

MADOLON B. LEE, CPA
 ACCOUNTANT III

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