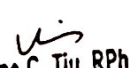


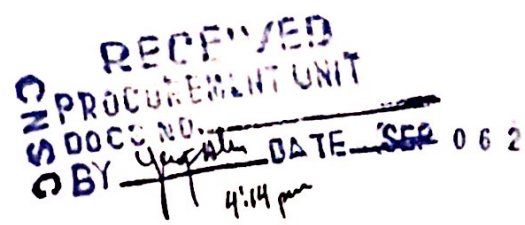
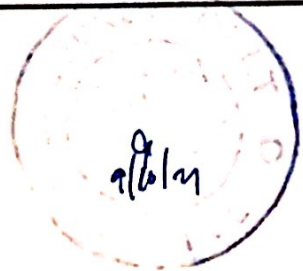


PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>BOX OFFICE AND GENERAL MERCHANDISE</u> Address : <u>Moreno St. Daet, Camarines Norte</u> TTN : <u>315-627-337</u>			P.O. No. : <u>2021-08-0339</u> Date : <u>August 31, 2021</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> Date of Delivery : <u>10-8-21</u>			Delivery Term : <u>FOB Destination</u> Payment Term : <u>n/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Rolls	Double Sided Tape 1"	5 ✓	29.00	145.00
2	Pcs	Record Book 500pages	2 -	89.00	178.00
3	Pads	Post it/Sticky Note. Big	10 ✓	25.00	250.00
4	Boxes	Pencil #2	3 ✓	98.00	294.00
5	Pcs	Expanded Envelope Long	10 -	12.50	125.00
6	Boxes	Pencil #2	5 -	98.00	490.00
7	Pcs	Puncher Heavy Duty	2 -	165.00	330.00
8	Pcs	Puncher Heavy Duty	20 -	26.50	530.00
9	Pcs	Correction Tape	30 ✓	2.90	87.00
10	Pcs	Certificate Cardboard	5 -	38.00	190.00
11	Pcs	Scissor Big	5 ✓	20.00	100.00
Grand Total					2,719.00
Two Thousand Seven Hundred Nineteen 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,		
 <u>Angeline C. Tiu, RPh</u> Signature over Printed Name of Supplier <u>9/9/21</u> Date			 <u>DR. MARLO M. DE LA CRUZ, PECE</u> Signature over Printed Name of Authorized Official <u>College President</u> Designation		
Fund Cluster : <u>07 - TRUST RECEIPTS</u>			ORS/BURS No. : _____		
Funds Available : <u>DRG - 11</u>			Date of the ORS/BURS: _____		
 <u>MADOLON B. LEE, CPA</u> 9/6/21 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>BOX OFFICE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021-06-0264</u>
Address : <u>Moreno St. Daet, Camarines Norte</u>	Date : <u>June 24, 2021</u>
TTN : <u>315-627-337</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 Destination</u>
Date of Delivery : <u>7-29-2021</u>	Payment Term : <u>n/30</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	ID lace	5	6.50	32.50
2	Boxes	Bunder Clip 1"	4	27.00	108.00
3	Pcs	Glue (40g)	2	28.00	56.00
4	Pcs	Expanded Envelope Long w/ garter	10	12.50	125.00
5	Pc	Heavy Duty Puncher	1	165.00	165.00
6	Pcs	Clearbook Long	3	45.00	135.00
7	Rolls	Transparent/Scotch Tape 1"	5	19.50	97.50
8	Pc	Eraser for Whiteboard	1	25.00	25.00
9	Pcs	Stainless Steel Big Scissors	4	38.00	152.00
10	Pcs	Document File Paper Made	10	115.00	1,150.00
11	Rolls	Double Sided Tape	4	30.00	120.00
12	Pads	Photopaper A4, 20S, 240gsm High Glossy	4	85.00	340.00
13	Pcs	Highlighter	5	24.50	122.50
14	Pcs	Stainless Steel Ruler 12"	4	19.50	78.00
15	Pc	Tape Dispenser	1	85.00	85.00

Grand Total 2,791.50


Two Thousand Seven Hundred Ninety One Pesos and Fifty 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 item/s.

Conforme:


BOX OFFICE & GEN. MDSE.
 Signature over Printed Name of Supplier
6-29-2021
 Date

Very truly yours,


RICARDO D. DIÑO, DBA, RPABE
 Signature over Printed Name of Authorized Official
Campus Director, CANR
 Designation

Fund Cluster : DOST-61A
 Funds Available : _____


MICHELLE D. PINEDA
 Bookkeeper

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

Att # 0181
 BAC # 0234



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>BOX OFFICE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021-06-0249</u>
Address : <u>Moreno St. Daet, Camarines Norte</u>	Date <u>June 23, 2021</u>
TIN : <u>315-627-337</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 Destination</u>
Date of Delivery : <u>7-29-2021</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Box	Ballpen, 0.5mm, Black 12's	1	72.00	72.00
2	Boxes	Ballpen, 0.6mm, Blue 12's	2	72.00	144.00
3	Packs	Battery. AA HD	3	80.00	240.00
4	Packs	Battery. AAA HD	3	80.00	240.00
5	Bottles	Epson 003 Ink - Black (L3110)	20	350.00	7,000.00
6	Bottles	Epson 003 Ink - Cyan	15	350.00	5,250.00
7	Bottles	Epson 003 Ink - Magenta	15	350.00	5,250.00
8	Bottles	Epson 003 Ink - Yellow	15	350.00	5,250.00
9	Pcs	Folder, A4	100	5.00	500.00
10	Pcs	Folder, Long	100	5.00	500.00
11	Pcs	Folder, Short	100	4.50	450.00
12	Pcs	Sign Pen, Blue 0.5mm Gel Pen	24	26.00	624.00
13	Rolls	Tape, Double Adhesive 1"	6	30.00	180.00
Sub - Total					25,700.00

Twenty Five Thousand Seven 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 items.

Conforme:

[Signature]
BOX OFFICE & GEN. MDSE.
 Signature over Printed Name of Supplier
6-29-2021
 Date

Very truly yours,
[Signature]
DR. RAMON M. DE LA CRUZ, PECE
COLLEGE PRESIDENT
 Signature over Printed Name of Authorized Official
 Designation [Signature]

Fund Cluster : TRUST RECEIPTS - DOST Proj. 3

Funds Available : [Signature]
MADELON B. LEE, CPA
ACCOUNTANT III 10/8/21

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

[Signature]
RECEIVED OCT 06 2021
 S.A. P.H.

RECEIVED
 DEPARTMENT OF
 ACCOUNTS
 JUN 29 2021

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>RNM AGRO/INDUSTRIAL SUPPLY & GEN MDSE</u>	P.O. No. : <u>2021-08-0341</u>
Address : <u>Zabala St. Brgy 5. Daet, Camarines Norte</u>	Date : <u>August 31, 2021</u>
TIN : <u>136-922-755-001 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>10-7-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottles	Epson T673 Ink (C)	✓ 10	500.00	5,000.00
2	Bottles	Epson T673 Ink (Y)	✓ 10	500.00	5,000.00
Grand Total					10,000.00

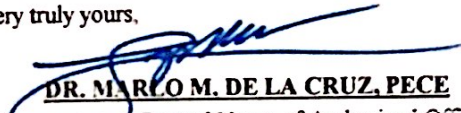
Ten Thousand Pesos Only

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:



MARCO M. DE LA CRUZ, PECE
 Signature over Printed Name of Supplier
09/07/21
 Date

Very truly yours,


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

Fund Cluster : **07 - TRUST RECEIPTS**

Funds Available : Doc - 11


MADOLON B. LEE, CPA 9/6/21
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

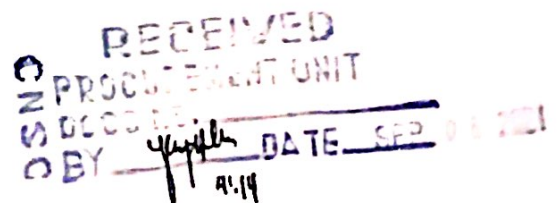
ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



PAC # 0213
 APR # 0289





Management System
ISO 9001:2015
www.tuv.com
ID 8108853028



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. 07-21-013
Date July 29, 2021

Name and Description of Item:
Supply of Broadcasting Program Services

Nature of Work to be done:
6 Months of Radio Broadcasting Program (July - December 2021)

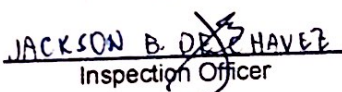
Conforme:


COOLWAVE BROADCAST INC.
Contractor

Funds Available: Php: 90,000.00

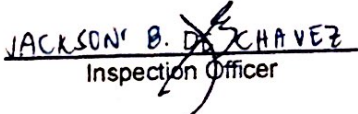

NIDA PIMENTEL
Budget Officer III

Inspected before the work started:


JACKSON B. DE CHAVEZ
Inspection Officer


_____ 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.


JACKSON B. DE CHAVEZ
Inspection Officer

_____ Date

Received the item/s in good order:


GIRLY H. NAVAL, DBA
End User

_____ Date

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>SJ COMPUTER</u>	P.O No. : <u>2021-06-0238</u>
Address : <u>Daet, Camarines Norte</u>	Date : <u>June 23, 2021</u>
TIN : <u>167-553-026</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 Destination</u>
Date of Delivery : <u>7-29-2021</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Printer 3in1 (L3110)	1	9,520.00	9,520.00
					9,520.00

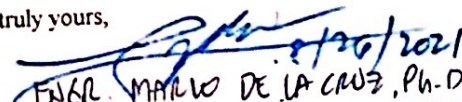
Nine Thousand Five Hundred Twenty Pesos Only

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.

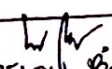

Renslyn M. Ramones
 Signature over Printed Name of Supplier
6-29-2021
 Date

Very truly yours,


ENEL MARLO DE LA CRUZ, Ph.D.
 Signature over Printed Name of Authorized Official
COLLEGE PRESIDENT
 Designation

Fund Cluster : DA FUND / Tini Li

Funds Available : _____

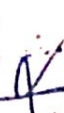

Madelon B. Lee, CPA
ACCOUNTANT III 8/26/21

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

RECEIVED

BY  DATE JUN 29 2021

OFFICE OF THE...
 Received By: _____
 Transaction No: **00003832**
 Appen... Cr 6

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : MOM ENTERPRISES P.O. No : 2021-06-0261
 Address : Tenorio St. Labo, Camarines Norte Date : June 23, 2021
 TIN : 931-126-810-000 Mode of Procurement : Small Value Procurement

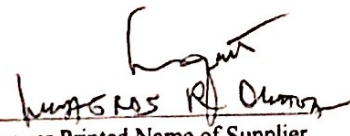
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNSC - CANR (Labo Campus) Delivery Term : FOB Destination
 Date of Delivery : _____ Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Pc	Scientific Calculator	1	580.00	580.00	
2	Pcs	Cutter, Big Size	2	19.00	38.00	
3	Pcs	Correction Tape	10	19.00	190.00	
4	Boxes	Ballpen 0.5mm Blue	8	72.00	576.00	
5	Boxes	Ballpen 0.5mm Black	5	72.00	360.00	
6	Boxes	Ballpen 0.5 Red	5	72.00	360.00	
7	Pcs	Permanent Marker (refillable fine point, Black)	15	37.00	555.00	
8	Pcs	File Holder/File Box	4	98.00	392.00	
9	Bottles	Ethyl Alcoho 70% Gallon	2	540.00	1,080.00	
10	Pcs	Highlighter Assorted Color	4	39.00	156.00	
11	Pcs	Expanded Folder, Long with String	4	7.50	30.00	
12	Boxes	Paper Clip Big	2	9.50	19.00	
13	Pc	Stapler w/ Staple Wire Remover	1	59.00	59.00	
14	Boxes	Staple Wire #35	5	32.00	160.00	
Four Thousand Five Hundred Fifty Five Pesos Only					Grand Total	4,555.00

Four Thousand Five Hundred Fifty Five Pesos Only Grand Total **4,555.00**

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:

 Signature over Printed Name of Supplier
 Date 06/28/21

Very truly yours,

DR. MARCEL M. DE LA CRUZ, PECE
 COLLEGE PRESIDENT
 Signature over Printed Name of Authorized Official
 Designation Dr. Marcel M. de la Cruz

Fund Cluster : DEST CIA - Project 6
 Funds Available : _____
MADELOU B. LEE, CPA
Accountant III

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



Yessie
 RECEIVED OCT 06 2021
 8:14 P.M.

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier: <u>MCM ENTERPRISES</u> Address: <u>TERRACE ST. LAPO, CAMARINES NORTE</u> TIN: <u>931-129-810000</u>	P.O. No.: <u>2021-06-0256</u> Date: <u>June 23, 2021</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 - CANB (LANS CAMPUS)</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>n.30</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Water Stick	2	49.00	98.00
2	Pcs	Sharp Bolo 15"	2	395.00	790.00
3	Pcs	Shovel Ordinary	2	390.00	780.00
Grand Total					1,668.00

One Thousand Six Hundred Sixty Eight 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 items

Conforme

MARGOS R. RANON
 Signature over Printed Name of Supplier
06/28/21
 Date

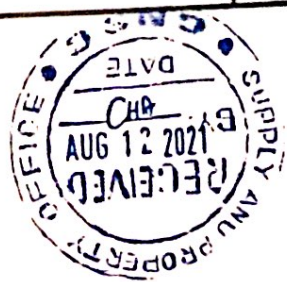
Very truly yours,
DR. CARLO M. DE LA CRUZ, PECE
 COLLEGE PRESIDENT
 Signature over Printed Name of Authorized Official
 Designation: *[Signature]*

Fund Cluster: 651 - 618 Proj 6
 Funds Available: _____
MARDELON B. LEE, CPA
 ACCOUNTANT III 10/16

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

LOHILYN E. COLIMARES

PRO # 0208
BPO # 0100



[Signature]
 RECEIVED OCT 06 2021
 S.A. P.U.

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>PC MICRON ENTERPRISES</u>	P.O. No. : <u>2021-06-0260</u>
Address : <u>Daet, Camarines Norte</u>	Date : <u>June 23, 2021</u>
TIN : <u>155-498-142-002 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-CANR (Labo Campus)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>7-29-2021</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	Printer 3in1 (L3110)	5	9,100.00	45,500.00
2	Bottles	Printer Ink (Black) compatible to item 1	9	325.00	2,925.00
3	Bottles	Printer Ink (Cyan) compatible to item 1	9	325.00	2,925.00
4	Bottles	Printer Ink (Magenta) compatible to item 1	8	325.00	2,600.00
5	Bottles	Printer Ink (Yellow) compatible to item 1	9	325.00	2,925.00

Fifty Six Thousand Eight Hundred Seventy Five Pesos Only Grand Total **56,875.00**

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:

pc micron
 Signature over Printed Name of Supplier
6-29-21
 Date

Very truly yours
[Signature]
DR. MARLO M. DE LA CRUZ, PECE
 COLLEGE PRESIDENT
 Signature over Printed Name of Authorized Official
 Designation *[Signature]*

Fund Cluster : DOST GIA - Proj 6
 Funds Available : _____
MADELON B. LEE, CPA
- accountant III 10/15/21

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

DAE # 0203
 ADD # 0202



RECEIVED OCT 06 2021

RECEIVED
 UNIT
 DATE Oct 20 2021

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : JOYCOM INTERNET CAFE
 Address : Daet, Camarines Norte
 TIN : 271-981-559-000

P.O. No. : 2021-07-0306
 Date : July 30, 2021
 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 : CNSC-DAET (Supply Office)
 Date of Delivery : _____
 Delivery Term : FOB Destination
 Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	External Drive 1TB USB 3.0	1	3,500.00	3,500.00
2	Unit	Printer (Epson L3110)	1	10,500.00	10,500.00
Grand Total					14,000.00

Fourteen Thousand 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.

JEAN DELA CRUZ
 Signature over Printed Name of Supplier

 Date

Very truly yours,

MARLO M. DELA CRUZ, Ph.D
 Signature over Printed Name of Authorized Official
College President
 Designation

Fund Cluster : **07 - TRUST RECEIPTS**

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 : _____



RFQ# 0133
 Enc RS# 0162



OFFICE OF THE PRESIDENT
 Received By: _____ Date: OCT 05 2021
 Transaction No: 00003830
 Appendix 61

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>JOYCOM INTERNET CAFE</u>	P.O. No. : <u>2021-06-0245</u>
Address : <u>Daet, Camarines Norte</u>	Date : <u>June 23, 2021</u>
TIN : <u>271-981-559-000</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>CNSC-CANR (Labo Campus)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>7-29-2021</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop (Acer) Specs: Processor: Core i5 11th Gen Operating System: Windows 10 Home 26B x 350 Videocard Display: 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display Memory: 8GB DDR4 RAM 256 SDD + 1TB HDD Free: Mouse, 166b Flash Drive Bag	1	48,500.00	48,500.00
Grand Total					48,500.00

Forty Eight 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.

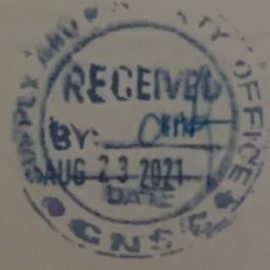
Conforme:
JEAN REYES REYES
 Signature over Printed Name of Supplier
6-29-21
 Date

Very truly yours,
DR. MARLO M. DE LA CRUZ, PRC
 COLLEGE PRESIDENT
 Signature over Printed Name of Authorized Official
 Designation PRC

Fund Cluster : DEST 61A Proj. 6
 Funds Available : _____
w/hw
MADELON B. LEE, CPA
accountant III 6/28

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

APB# 0211
 BIC RES # 0201



S.A. P.M. [Signature]
 RECEIVED OCT 06 2021
 RECEIVED
 PROCUREMENT UNIT
 JUN 23 2021

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>ARIK GENERAL MERCHANDISING</u>	P.O. No. : <u>2021-04-0160</u>
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date : <u>April 15, 2021</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 : _____			Payment Term : <u>n/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Digital Voice Recorder (4gb)	1	4,696.12	4,696.12
Grand Total					4,696.12

Four Thousand Six Hundred Ninety Six Pesos & Twelve 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 item/s

Conforme.

Very truly yours,

Sgt.
ARIK GENERAL MERCHANDISING
 Signature over Printed Name of Supplier
JUL 28 2021
 Date

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

07 - TRUST RECEIPTS

Fund Cluster : _____
 Funds Available : GP - P-r
MARILYN B. LEE, CPA 7/16/21
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

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

BAC # 0142
 APQ # 0133

