

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>RNM AGRO/INDUSTRIAL SUPPLY & GEN. MDSE.</u>	P.O. No. : <u>2021-08-0314</u>
Address : <u>Zabala St. Brgy. 5, Dact, Camarines Norte</u>	Date : <u>August 18, 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>10-6-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Arduino UNO Advanced 2020 Upgraded Starter Kit v5 with Hard Plastic Case C Brand & Model: Arduino	98	2,999.00	293,902.00

Two Hundred Ninety Three Thousand Nine Hundred Two Pesos Only Grand Total 293,902.00

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]
 Signature over Printed Name of Supplier
09/16/21
 Date

Very truly yours,

[Signature]
 Signature over Printed Name of Authorized Official
MARLO M. DE LA CRUZ, PECE, Ph.D.
College President
 Designation

Fund Cluster : 01-Regular Agency Fund
 Funds Available : _____
h/h
MADELON B. LEE, CPA *h/h*
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

BAC # 0007
APR # 0271



CNSC
[Handwritten signature]

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier: <u>JOYCOM INTERNET CAFE</u>	P.O. No.: <u>2021-09-0343</u>
Address: <u>Daet, Camarines Norte</u>	Date: <u>September 8, 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-DAET (Supply Office)</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10-15-2021</u>	Payment Term: <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	Uninterruptible Power Supply (APC 650VA)	2	3,250.00	6,500.00
Grand Total					6,500.00

Six 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:

[Signature]
 Signature over Printed Name of Supplier
11-15-2021
 Date

Very truly yours,

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

Fund Cluster 05 - INTERNALLY GENERATED FUND
 Funds Available: _____
W/W
MADELON B. LEE, CPA 9/16/21
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

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



RECEIVED
CNSC PROCUREMENT UNIT
 DOCS NO. _____
 BY *[Signature]* DATE SEP 10 2021
 2:56 PM

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier: <u>KRIZIA21 INTERNET CAFE & GENERAL MERCHANDISE</u>	P.O. No.: <u>2021-06-0206</u>
Address: <u>Dulong Bayan Ilad, Brgy. 1 Daet, Camarines Norte</u>	Date: <u>June 1, 2021</u>
TIN: <u>412-717-137-000 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:

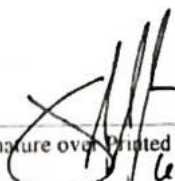
Place of Delivery: <u>CNSC-CANR (Labo Campus)</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7-15-21</u>	Payment Term: <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Boxes	Facemask, Surgical, earloop, 3 ply 50's	6	200.00	1,200.00


One Thousand Two Hundred Pesos Only Grand Total 1,200.00

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
6-14-21
Date

Very truly yours,

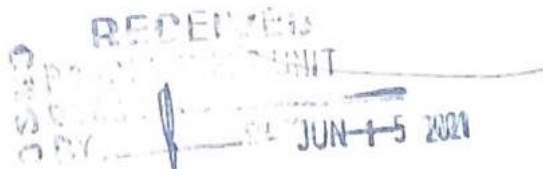

ENGR. RICARDO D. DIÑO, DBA
Signature over Printed Name of Authorized Official
Campus Director, CANR
Designation

Fund Cluster: TRUST RECEIPTS
Funds Available: _____


MICHELLE D. PINEDA
Bookkeeper

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

BAL # 0274
APQ # 0194



PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>KRIZIA21 INTERNET CAFE & GENERAL MERCHANDISE</u>	P O. No : <u>2021-06-0262</u>
Address : <u>Dulong Bayan Ilaod, Brgy. 1 Daet, Camarines Norte</u>	Date : <u>June 23, 2021</u>
TIN : <u>412-717-137-000 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-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	Boxes	Gel Pen 0.5mm Mygel 12pcs/Box	11	225.00	2,475.00
2	Boxes	Pencil #2 12pcs/Box	2	80.00	160.00
3	Pairs	Scissor, 8.5 Stainless Steel	3	50.00	150.00
4	Pcs	All multipurpose glue, 240ml (Elmers Glue, Big)	4	45.00	180.00
5	Pcs	Folder Long 14"	100	5.00	500.00
6	Rolls	Masking Tape 1"	10	25.00	250.00
7	Pc	Heavy Duty Puncher	1	155.00	155.00
8	Pcs	Record Book, 500pages	2	75.00	150.00
9	Pcs	Double Sided Tape 1"	5	26.00	130.00
10	Boxes	Binder Clips 2"	2	58.00	116.00
11	Boxes	Paper Fastener, Plastic	4	25.00	100.00

Four Thousand Three Hundred Sixty Six Pesos Only Grand Total **4,366.00**

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:

JEAN DELA ROSA
Signature over Printed Name of Supplier
6-23-21
Date

Very truly yours,

RICARDO D. DIÑO DBA. RPABE
Signature over Printed Name of Authorized Official
Designation

Fund Cluster : DOST 61A
Funds Available : _____

MICHELLE D. PINEDA
Bookkeeper

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

BAL # 0203
APP # 0202



PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>DAET NEW ERA TRADING</u>	P.O. No. : <u>2021-08-0333</u>
Address : <u>Vinzons Ave Daet, Camarines Norte</u>	Date : <u>August 26, 2021</u>
TIN : <u>102-703-124-000 NV</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>10-1-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Rain Suit with Hood (w/out pocket) Heavy Duty	3	480.00	1,440.00
Grand Total					1,440.00

One Thousand Four Hundred Forty 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.

[Signature]
NEXIOP - APR
 Signature over Printed Name of Supplier
9/1/21
 Date

Very truly yours,

[Signature]
09/01/2021
MARLO M. DE LA CRUZ, PECE, Ph.D.
 Signature over Printed Name of Authorized Official
College President
 Designation *[Signature]*

Fund Cluster : 07 - TRUST RECEIPTS

Funds Available : 21 Ans

[Signature]
MADOLON B. LEE, CPA *sluh*
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier: <u>ARIK GENERAL MERCHANDISING</u>	P.O. No.: <u>2021-03-0116</u>
Address: <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date: <u>March 25, 2021</u>
VAT: <u>271-256-937-000 VAT</u>	Mode of Procurement: <u>Small Value Procurement</u>

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>
Place of Delivery: _____	Payment Term: <u>n/30</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Reams	Bond Paper A4 (Sub. 20) Copy Paper	50 ✓	186.45	9,322.50
2	Boxes	Staple Wire #35	5 ✓	37.29	186.45
3	Rolls	Transparent Tape 1"	5 ✓	15.82	79.10
4	Unit	Office Paper Cutter (Metal)	1	1,380.00	1,380.00
5	Pcs	CD Recordable (Sony w/o Case)	10 ✓	11.30	113.00
Grand Total					11,081.05

Eleven Thousand Eighty One Pesos & 05/100 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:

Kathy Ann Norzo
 Signature over Printed Name of Supplier
3/24/21
 Date

Very truly yours,

Josefin Socorro F. Tondo
JOSEFIN SOCORRO F. TONDO, Ph.D
 Signature over Printed Name of Authorized Official
OIC - President
 Designation

Fund Cluster: 07 - TRUST RECEIPTS *RM*
 Funds Available: _____
Madelon B. Lee
MADELON B. LEE, CPA *sl/26*
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : RNM AGRO/INDUSTRIAL SUPPLY & GEN. MDSE. P.O. No : 2021-06-0207
 Address : Zabala St. Brgy. 5, Daet, Camarines Norte Date : June 3, 2021
 TIN : 136-922-755-001 VAT Mode of Procurement : Small Value Procurement

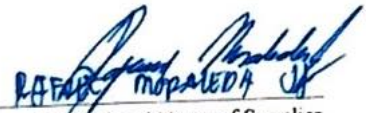
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CNSC-CANR (Labo Campus) Delivery Term : FOB Destination
 Date of Delivery : 7-22-21 Payment Term : n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ML	Multipurpose Liquid Bleach, Original (Half Gallon, 500ml)	6	200.00	1,200.00
Grand Total					1,200.00

One Thousand Two 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.

 Signature over Printed Name of Supplier
06/03/21
 Date

Very truly yours,

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

Fund Cluster : TRUST RECEIPTS
 Funds Available : _____
MICHELLE D. PINEDA
 Bookkeeper

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

