

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>KRIZIA21 INTERNET CAFE & GENERAL MERCHANDISE</u> Address : <u>Dulong Bayan Ilad, Brv. 1 Daet, Camarines Norte</u> TIN : <u>412-717-137-000 VAT</u>	P.O. No : <u>2021-09-0369</u> Date : <u>September 24, 2021</u> Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

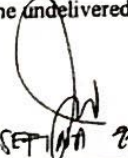
Place of Delivery : <u>CNSC-DAET (Supply Office)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>11/1/21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Sets	Tent Cover 4m x 6m (Trapal) Brand & Model: Maruyama Warranty: 3 months	6	15,500.00	93,000.00
Grand Total					93,000.00


Ninety Three 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:


JOSEFA ZMA
 Signature over Printed Name of Supplier
10/1/21
 Date

Very truly yours,


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation 9/29/21

Fund Cluster : REGULAR AGENCY FUND
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
MADOLON B. LEE, CPA a/m/b

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

PAC # 0057
 APD # 0055


RECEIVED
CNSC PROCUREMENT UNIT
 BY _____
 DATE SEP 30 2021