

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>CABRERA'S DRUGSTORE & MEDICAL SUPPLIES</u>	P.O. No. : <u>2021-09-0372</u>
Address : <u>Bagasbas Road Daet, Camarines Norte</u>	Date : <u>September 29, 2021</u>
TIN : <u>102-703-972</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>11-11-21</u>	Payment Term : <u>n/30</u>

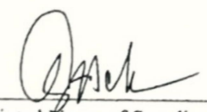
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottles	Alcohol 500ml	10	115.00	1,150.00
2	Box	Adhesive Bandages	1	135.00	135.00
3	Tab	Celestamine	100	19.00	1,900.00


Three Thousand One Hundred Eighty Five Pesos Only 3,185.00

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
10-11-21
 Date


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation *10/11/21*

Fund Cluster : 05 - INTERNALLY GENERATED FUND

Funds Available : _____


MADELON B. LEE, CPA *10/16/21*
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

Bre # 0321
APR # 0305

RECEIVED
 BY: *Chp*
 OCT 12 2021
 DATE
 CNSC

RECEIVED
 PROCUREMENT UNIT
 OCT 06 2021
 DATE

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier: CABRERA'S DRUGSTORE & MEDICAL SUPPLIES	P.O. No.: 2021-08-0320
Address: Bagasbas Road Daet, Camarines Norte	Date: August 24, 2021
TIN: 102-703-972	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)	Delivery Term: FOB Destination
Date of Delivery: 09-1-21	Payment Term: n/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Face Shield	10	20.00	200.00
2	rolls	Tissue	10	15.00	150.00
Note: DOST PCAARRD Project -1					
Three Hundred Fifty Pesos Only					350.00

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:

Angelina H. Cabrera
 Signature over Printed Name of Supplier
 Date: **9-1-21**

Very truly yours,

Marlo M. de la Cruz
MARLO M. DE LA CRUZ, PECE, Ph.D.
 Signature over Printed Name of Authorized Official
College President
 Designation

Fund Cluster: **07 - TRUST RECEIPTS**

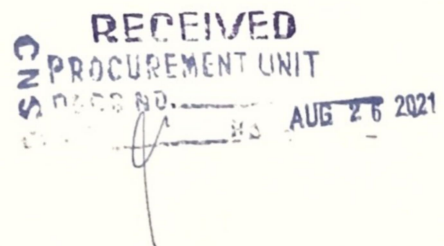
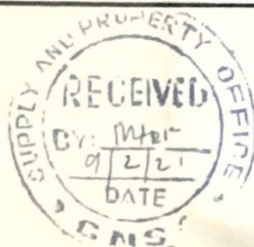
Funds Available: _____

Madelon B. Lee
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: _____



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier: <u>GIMAIR DRUG TESTING LABORATORY</u>	P.O. No.: <u>2021-06-0199</u>
Address: <u>197 Bagasbas Road, Daet, Camarines Norte</u>	Date: <u>June 1, 2021</u>
TIN: <u>942-380-949-000</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>7-9-21</u>	Payment Term: <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pax	Drug Testing Fee *With Remote Collection *Entienza Campus (Sta. Elena) *IFMS (Mercedes Campus) *CANR (Labo Campus) *COTT (Jose Panganuban) *CoED (Abaño Campus) *Main Campus (DAET)	500	250.00	125,000.00 ✓
Grand Total					125,000.00


One Hundred Twenty Five 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.

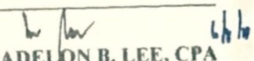
Conforme:


Marcia B. Patis
 Signature over Printed Name of Supplier
6/10/2021
 Date

Very truly yours,


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

Fund Cluster: 01 - REGULAR AGENCY FUN
 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: _____

BRC # 0073
 Apo # 0000

