

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>ARIK GENERAL MERCHANDISING</u>	P.O. No. : <u>2021-10-0381</u>
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date : <u>October 4, 2021</u>
TIN : <u>271-256-937-000 VAT</u>	Mode of Procurement : <u>Small Value Procurement</u>


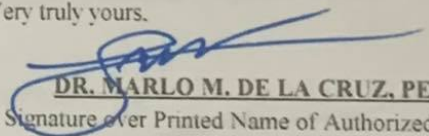
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	60w/220V Electric Soldering Iron Kit/Set (Plusivo 220-230V, PH Plug)	1	2,230.07	2,230.07
2	Pcs	2GB Micro SD Card (Sandisk)	10	140.00	1,400.00
3	Pcs	Keyboard (USB Type) (A4Tech KR85 USB Keyboard)	10	422.24	4,222.40

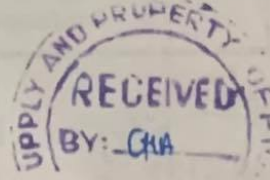
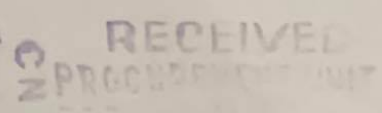
Seven Thousand Eight Hundred Fifty Two Pesos & Forty Seven Centavos Grand Total **7,852.47**

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: <div style="text-align: center;">  <u>ARIK GENERAL MERCHANDISING</u> Signature over Printed Name of Supplier <u>10-11-21</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>DR. MARLO M. DE LA CRUZ, PECE</u> Signature over Printed Name of Authorized Official <u>College President</u> Designation </div>
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Fund Cluster : <u>01 - REGULAR AGENCY FUND</u> Funds Available : _____ <div style="text-align: center;">  <u>MADOLON B. LEE, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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BAC # 0384
 APO # 0272-A

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>RAYOS TRADING & GENERAL MERCHANDISE</u>	P.O. No. : <u>2021-11-0436</u>
Address : <u>85 Sofia Tower Don A. Roces Ave. Quezon City</u>	Date : <u>November 15, 2021</u>
TIN : <u>348-318-904-000</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>12/22/21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	5 Liter Garden Pressure Sprayer	2	1,150.00	2,300.00
2	Pcs	White Sacks, Atleast 50k Cap	15	35.00	525.00
3	Roll	Twine, Plastic	1	130.00	130.00
*Note: DOST QP Project 3					
Grand Total					2,955.00

Two Thousand Nine Hundred Fifty Five 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
11/22/21
 Date

Very truly yours,

[Signature]
DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation *[Signature]* 11/17/21

07 - TRUST RECEIPTS

Fund Cluster : Project 3
 Funds Available : _____
[Signature]
MADOLON B. LEE, CPA 11/16/21
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

APB# 0369
 BTR RES# 0369



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>CABRERA'S DRUGSTORE & MEDICAL SUPPLIES</u>	P.O. No. : <u>2021-11-0416</u>
Address : <u>Bagasbas Road Daet, Camarines Norte</u>	Date : <u>November 9, 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-CANR (Labo Campus)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>12/20/21</u>	Payment Term : <u>n/30</u>

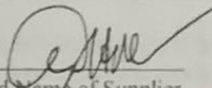
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Gallon	Sodium Hypochlorite Bleach (Original)	1 ✓	350.00	350.00
2	Pcs	MicroFiber Twist Mop	2 ✓	320.00	640.00
					990.00

Nine Hundred Ninety 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.

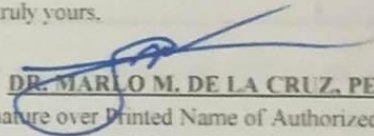
Conforme.

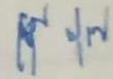
Very truly yours.



 Signature over Printed Name of Supplier
11/19/21

 Date



DR. MARLO M. DE LA CRUZ, PECE

 Signature over Printed Name of Authorized Official
College President
 Designation 

07 - TRUST RECEIPTS

Fund Cluster : QP Proj. 3

Funds Available : _____


MADELON B. LEE, CPA 11/10/21

 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

APD# 0327
 BAC R# 0329



NOV 15 2021
 10:49 am

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>CABRERA'S DRUGSTORE & MEDICAL SUPPLIES</u>	P.O. No. : <u>2021-11-0415</u>
Address : <u>Bagasbas Road Daet, Camarines Norte</u>	Date : <u>November 9, 2021</u>
TIN : <u>102-703-972</u>	Mode of Procurement : <u>Small Value Procurement</u>

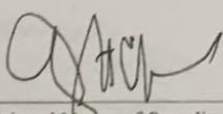
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>CNSC-CANR (Labo Campus)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>12/20/21</u>	Payment Term : <u>n/30</u>

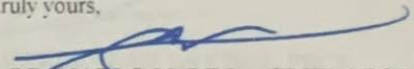

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottles	Alcohol 70% Ethyl 500ml	6	115.00	690.00
2	Boxes	Facemask, Surgical Earloop, 3ply 50's	12	150.00	1,800.00
					2,490.00

Two Thousand Four Hundred Ninety 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:


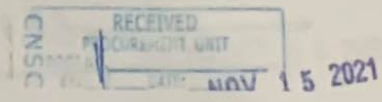
 Signature over Printed Name of Supplier
11/16/21
 Date

Very truly yours,

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

07 - TRUST RECEIPTS

Fund Cluster : <u>QP Proj. 3</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 MADELON B. LEE, CPA <u>11/16/21</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

APD# 0394
 DAC RSH#



PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>C.M. AUTO REPAIR SHOP</u>	P.O. No. : <u>2021-09-0367</u>
Address : <u>F. Pimentel Ave. Brgy. Magang, Daet, Camarines Norte</u>	Date : <u>September 22, 2021</u>
TIN : <u>731-891-839-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:

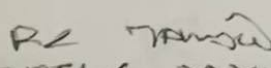
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Brgy. Magang, Daet, Cam. Norte (CM AUTO REPAIR SHOP)</u>	Delivery Term : <u>FOB Shipping Point</u>
Date of Delivery : <u>11-5-2021</u>	Payment Term : <u>n/30</u>

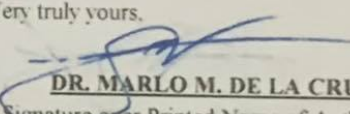
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Lot	Engine Overhaul (ISUZU HI LANDER SDW -260) - Engine Oil - Oil Filter ✓ - Radiator Cup ✓ - Coolant - Overhauling Gasket ✓ - Oring ✓ - Piston Ring ✓ - Bearing ✓ - Aircon Flushing - Aircon Flushing - Aircon Oil - Fuel Filter ✓ - Fuel Pump ✓	1	27,450.00	27,450.00	
Twenty Seven Thousand Four Hundred Fifty Pesos Only					Grand Total	27,450.00

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:

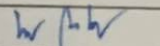

RODEL C. YUMUL
 Signature over Printed Name of Supplier
10-6-21
 Date

Very truly yours,


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

Fund Cluster **01 - REGULAR AGENCY FUND**

Funds Available : _____


MADOLON B. LEE, CPA 9/24/21

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 _____ DATE OCT 05 2021



Management System
ISO 9001:2015



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. 09-21-015
Date Sept. 14, 2021

Name and Description of Item:
Engine Overhaul ISUZU HI LANDER SDW - 260

Nature of Work to be done:
Labor for Engine Overhaul, Machine Shop, Aircon Cleaning and Radiator Overhaul (ISUZU HI LANDER SDW - 260)

Conforme: [Signature]
C.M. AUTO REPAIR SHOP
Contractor

Funds Available: Php: 30,600.00

NIDA T. PIMENTEL
Budget Officer III

Inspected before the work started:

[Signature]
JACKSON B. DE CHAVEZ
Inspection Officer

1/21/2021
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.

[Signature]
JACKSON B. DE CHAVEZ
Inspection Officer

11/09/2021
Date

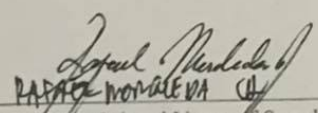
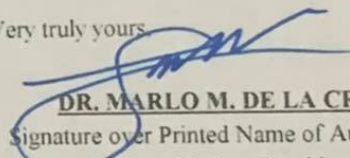
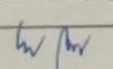
Received the item/s in good order:

ENGR. PETER CLYDE B. LAMADRID
End User

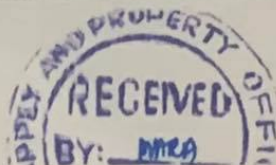
Date:

RECEIVED
CNSC PROCUREMENT UNIT
DOCS NO. _____
BY [Signature] DATE SEP 30 2021

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>RNM AGRO/INDUSTRIAL SUPPLY & GEN. MDSE.</u>		P.O. No. : <u>2021-09-0382</u>			
Address : <u>Zabala St. Brgy. 5, Daet, Camarines Norte</u>		Date : <u>October 4, 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>11/25/21</u>		Payment Term : <u>n/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	Portable Mini Drill/Grinder Set (Ingco)	1	4,000.00	4,000.00
2	Set	47 in 1 Electronic Precision Screwdriver Set	1	4,000.00	4,000.00
3	Pcs	Breadboard (Full Size) (Project)	2	250.00	500.00
4	Pcs	Bread Board (Half Size) (Monroe)	2	250.00	500.00
5	Pcs	DuPont Jumper Wires (10cm) set-Male to Male	40	80.00	3,200.00
6	Pcs	DuPont Jumper Wires (10cm) set-Male to Female	40	80.00	3,200.00
7	Pcs	DuPont Jumper Wires (10cm) set-Female to Female	40	80.00	3,200.00
8	Pcs	Arduino Leonardo R3 Microcontroller Development Board (King 212i)	10	650.00	6,500.00
9	Pcs	MP3 Music Player Mini DF Player	10	250.00	2,500.00
10	Pcs	USB Male to 2 PS/2 Female Cable Mouse and Keyboard Adapter Converter (Rondaful)	10	250.00	2,500.00
11	Pcs	Headset (Wired)	10	600.00	6,000.00
12	Pcs	8pcs 18650 Battery 2USB Outputs (Etindar)	10	600.00	6,000.00
				Grand Total	42,100.00
Forty Two Thousand One 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:		Very truly yours			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>10/15/21</u> Date		<u>DR. MARLO M. DE LA CRUZ, PECE</u> College President Designation			
Fund Cluster : <u>01 - REGULAR AGENCY FUND</u>			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 <u>MADOLON B. LEE, CPA</u> 10/6/21			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

APB # 0272-A
 PRB # 0289



RECEIVED
 CNS PROCUREMENT UNIT
 9 DOCC