

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>MMJ TRADING SYSTEM</u>	P.O. No. : <u>2021-11-0442</u>
Address : <u>Lag - On, Daet, Camarines Norte</u>	Date : <u>November 15, 2021</u>
TIN : <u>174-114-987-007</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>Lag-On, Daet, Cam. Norte (MMJ Trading System)</u>	Delivery Term : <u>FOB Shipping Point</u>
Date of Delivery : <u>12-17-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Tire 225/70 R-15 (Michelin)	4	7,336.00	29,344.00

Twenty Nine Thousand Three Hundred Forty Four Pesos Only	Grand Total	29,344.00
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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,

Dose Ann Hernandez
 Signature over Printed Name of Supplier
11-18-21
 Date

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 : _____

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 : _____

COMMISSION ON AUDIT
 OFFICE OF THE AUDITOR
 DAET, CAMARINES NORTE
RECEIVED
 BY: _____
 DATE: Nov 18, 2021
 TIME: 3:27 pm

APB# 0363
 BMC RES# 0405

RECEIVED
 PROCUREMENT UNIT
 NOV 18 2021