

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>BOX OFFICE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-06-0225</u>
Address : <u>Moreno St. Daet, Camarines Norte</u>	Date : <u>June 28, 2022</u>
TIN : <u>315-627-337</u>	Mode of Procurement : <u>Small Value Procurement</u>

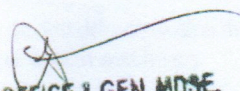
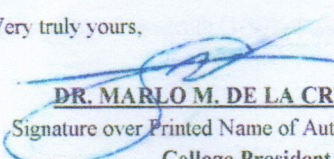
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

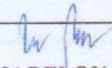
Place of Delivery : <u>CNSC-DAET (Supply Office)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>8-4-22</u>	Payment Term : <u>n/30</u>

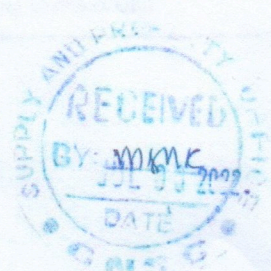
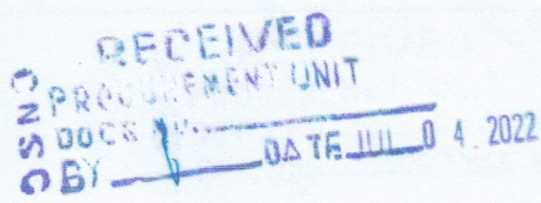
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Packs	Parchment Paper (8.5x11) 10's	8	25.00	200.00
2	Packs	Reflectorized/Luminous Sticker Paper 5's	6	52.00	312.00

Five Hundred Twelve Pesos Only	Grand Total	512.00
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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:  <u>BOX OFFICE & GEN. MDSE</u> Signature over Printed Name of Supplier <u>7-4-22</u> Date	Very truly yours,  <u>DR. MARLO M. DE LA CRUZ, PECE</u> Signature over Printed Name of Authorized Official <u>College President</u> Designation 0 1 IIII 2022
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Fund Cluster : <u>REGULAR AGENCY FUND</u> Funds Available : _____  <u>MADELON B. LEE, CPA</u> 6/28/22 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>SAVANNAH'S FLOWERS & GIFT SHOPPE</u>	P.O. No. : <u>2022-03-0059</u>
Address : <u>Moreno St. Daet, Camarines Norte</u>	Date : <u>March 22, 2022</u>
Phone No. : <u>227-732-000</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:

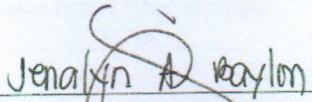
Place of Delivery : <u>CNSC-DAET (Supply Office)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>4/25/22</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Package	Arranged Flowers	1	2,000.00	2,000.00
Grand Total					2,000.00

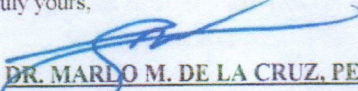
Two Thousand Pesos Only

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:


 Signature over Printed Name of Supplier
Jenilyn A. Baylon
 Date 03/25/22

Very truly yours,


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation 3/23/22

Fund Cluster : 3 - INTERNALLY GENERATED FUND
 Funds Available : Friday Fund
MADELON B. LEE, CPA *hli/w*
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

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

APR # 0054
 PRC # 0054

