


APPROVED BUDGET FOR THE CONTRACT
Emergency Purchase of the Materials during the Quarantine Period
 Project Name and Location
 Source of Fund: 2020 General Fund


Station: CNSC Main Campus, Daet, Camarines Norte
 Length:

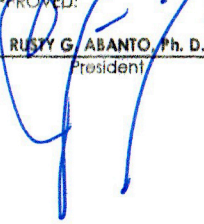
ITEM NO.	DESCRIPTION	QTY	UNIT	CURRENT MARKET VALUE	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS (COST OF SUPPLY, INFLATION, CURRENCY VALUATION ADJUSTMENT)		TOTAL COST	UNIT COST
								%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(10%){(5)+(10)}	(11) 7 (3)
1	Surface Type Utility	4	pcs	49.08	6%	None	None		2.94	208.00	52.00
2	Wide Series Switch	4	sets	108.49	6%	None	None		6.51	460.00	115.00
3	M Plug	4	pcs	49.08	6%	None	None		2.94	208.00	52.00
4	Tapelon 3/4 Oranges	10	pcs	28.30	6%	None	None		1.70	300.00	30.00
5	Electrical Tape	4	pcs	37.74	6%	None	None		2.26	160.00	40.00
6	Comp. M. Adaptor 1"	12	pcs	75.47	6%	None	None		4.53	960.00	80.00
7	Foot Valve 1"	4	pcs	433.98	6%	None	None		26.04	1,840.00	460.00
8	GI Elbow 1" H/D	4	pcs	86.79	6%	None	None		5.21	368.00	92.00
9	GI Nipple 1x4	4	pcs	43.40	6%	None	None		2.60	184.00	46.00
10	Nozzle Ahurp	14	pcs	196.11	6%	None	None		11.89	2,840.00	210.00
11	GI Nipple 1/4x4	14	pcs	33.02	6%	None	None		1.98	490.00	35.00
12	Cable Tite (VCP)	2	packs	132.08	6%	None	None		7.92	280.00	140.00
13	Tie Wire # 16	1	kl	66.04	6%	None	None		3.96	70.00	70.00
14	Brass Ball Valve 1/2	6	pcs	236.86	6%	None	None		14.15	1,500.00	250.00
15	Comp. M. Adaptor 1/2"	47	pcs	64.72	6%	None	None		3.28	2,726.00	58.00
16	GI Tee 1/2 H/D	14	pcs	61.89	6%	None	None		3.11	770.00	55.00
17	Comp Coupling 1/2	5	pcs	81.13	6%	None	None		4.87	430.00	86.00
18	Comp Tee 1/2	5	pcs	132.08	6%	None	None		7.92	700.00	140.00
19	Comp Elbow 1/2	10	pcs	108.49	6%	None	None		6.51	1,160.00	115.00
20	Water Pump HP/Aviva	3	units	4,339.82	6%	None	None		260.38	13,800.00	4,600.00
21	Water Pump HP/5	1	unit	7,086.60	6%	None	None		423.40	7,480.00	7,480.00
										37,024.00	

Prepared by:

EVACELINE L. SARION
 BAC, Head-Secretariat (GS)

FUNDS AVAILABLE:

NIDA PIMENTEL
 Budget Officer II


RECOMMENDING APPROVAL:

LILIBETH A. ROXAS, Ph.D.
 VP for Administration

APPROVED:

RUSTY G. ABANTO, Ph. D.
 President

APPROVED BUDGET FOR THE CONTRACT
Emergency Purchase of the Materials during the Quarantine Period
 Project Name and Location
 Source of Fund: 2020 General Fund

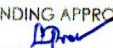
Station: CNSC Main Campus, Daet, Camarines Norte
 Length:

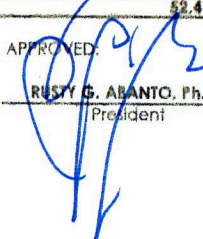
ITEM NO.	DESCRIPTION	QTY	UNIT	CURRENT MARKET VALUE	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS (COST OF SUPPLY, INFLATION, CURRENCY VALUATION ADJUSTMENT)		TOTAL COST	UNIT COST
								%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11) [(5)+(10)]	(12) [(11) / (3)]
	<i>Sub-total</i>										
22	S/S Bushing 1/2x1/4	2	pcs	132.08	6%	None	None		7.92	260.00	140.00
23	GI Bushing 1/2x1/4	1	pc	33.02	6%	None	None		1.98	36.00	35.00
24	Bronze Bushing 1/2x1/4	8	pcs	165.09	6%	None	None		9.91	1,400.00	175.00
25	Chrome Bushing 1/2x1/4	3	pcs	54.72	6%	None	None		3.28	174.00	58.00
26	SDR 1" Hose	30	meters	66.04	6%	None	None		3.96	2,100.00	70.00
27	SDR 2" Hose	5	meters	94.34	6%	None	None		5.66	800.00	100.00
28	Measuring Tape	1	pc	168.09	6%	None	None		9.91	175.00	175.00
29	Bolt 5/16x2 w/ washer w/ double nut	20	sets	11.32	6%	None	None		0.68	240.00	12.00
30	Bell Red 1/x1/2	5	pcs	82.28	6%	None	None		3.74	330.00	66.00
31	Bushing 1x1/2	2	pcs	47.17	6%	None	None		2.83	100.00	50.00
32	Nippe 1x4	4	pcs	37.74	6%	None	None		2.26	160.00	40.00
33	PE Bal Adaptor	18	pcs	47.17	6%	None	None		2.83	800.00	50.00
34	El Elbow 1"	2	pcs	76.47	6%	None	None		4.53	160.00	80.00
35	Foot Valve 1/2	3	pcs	207.58	6%	None	None		12.45	660.00	220.00
36	SDR 11 1/2" HD	20	pcs	66.60	6%	None	None		3.40	1,200.00	60.00
37	Hoover 12 HP	2	sets	1,886.79	6%	None	None		113.21	4,000.00	2,000.00
38	Plated # 16	1	roll	2,368.49	6%	None	None		141.51	2,500.00	2,500.00
39	Electrical Tape (B)	3	pcs	33.02	6%	None	None		1.98	105.00	35.00
40	Ameo Box	3	pcs	42.45	6%	None	None		2.55	135.00	45.00
41	Switch (Wide)	3	pcs	94.34	6%	None	None		5.66	300.00	100.00
										52,478.00	

Prepared by:

EVANGELINE L. SARION
 BAC, Head-Secretariat (GS)

FUNDS AVAILABLE:

NIDA PIMENTEL
 Budget Officer II

RECOMMENDING APPROVAL:

LILIBETH A. ROXAS, Ph.D.
 VP for Administration

APPROVED:

RUSTY G. ARANTO, Ph. D.
 President


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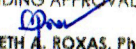
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 Length:

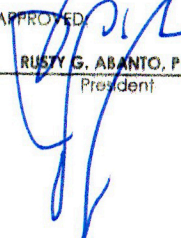
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								%	VALUE		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	<i>Sub-total</i>								(5) X (9)	(10%){(5)+(10)}	(11) / (3)
42	Male Plug	3	pcs	28.30	6%	None	None		1.70	90.00	30.00
43	Noozle Spray	10	pcs	189.81	6%	None	None		10.19	1,800.00	180.00
44	Nipple 1/4x3	10	pcs	24.83	6%	None	None		1.47	260.00	26.00
45	Ball 1/4x1/2	10	pcs	33.02	6%	None	None		1.98	360.00	36.00
46	Ball Valve	5	pcs	198.11	6%	None	None		11.69	1,060.00	210.00
47	Elbow 1/2 PE	10	pcs	84.34	6%	None	None		5.66	1,000.00	100.00
48	Tee 1/2	10	pcs	113.21	6%	None	None		6.79	1,200.00	120.00
49	Sandflex	2	pcs	37.74	6%	None	None		2.26	80.00	40.00
50	Male Adaptor PE	10	pcs	47.17	6%	None	None		2.83	600.00	60.00
										58,808.00	

Prepared by:


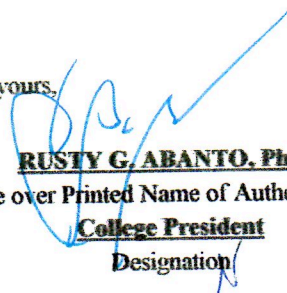

EVANGELINA L. SARION
 BAC, Head-Secretarial (GS)

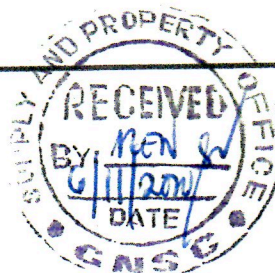
FUNDS AVAILABLE:

NIDA T. PIMENTEL
 Budget Officer II

RECOMMENDING APPROVAL:

LILIBETH A. ROXAS, Ph.D.
 VP for Administration


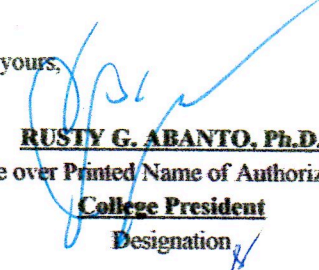
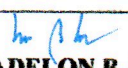
APPROVED:

RUSTY G. ABANTO, Ph. D.
 President

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>COMPADRE GLASS SUPPLY AND HARDWARE</u>			P.O. No. : <u>2020-04-0120</u>		
Address : <u>Vinzons Ave. Daet, Camarines Norte</u>			Date : <u>April 7, 2020</u>		
TIN : <u>102-704-367-000</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 : _____			Payment Term : <u>n/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Beli Red 1x 1/2	5	66.00	330.00
2	Pcs	Bushing 1x 1/2	2	50.00	100.00
3	Pcs	Nippe 1x4	4	40.00	160.00
4	Pcs	PE Bal Adaptor	18	50.00	900.00
5	Pcs	SI Elbow 1"	2	80.00	160.00
6	Pcs	Foot Valve 1/2	3	200.00	600.00
7	Pcs	SDR 11 1/2" H/D	20	60.00	1,200.00
8	Sets	Hoover 12 HP	2	2,000.00	4,000.00
9	Roll	Plated #16	1	2,500.00	2,500.00
10	Pcs	Electrical Tape (B)	3	35.00	105.00
11	Pcs	Ameo Box	3	45.00	135.00
12	Pcs	Switch (Wide)	3	100.00	300.00
13	Pcs	Male Plug	3	30.00	90.00
14	Pcs	Noozle Spray	10	180.00	1,800.00
15	Pcs	Nipple 1/4 x 3	10	26.00	260.00
16	Pcs	Beli 1/4 x 1/2	10	35.00	350.00
					12,990.00
<p>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.</p>					
<p>Conforme:</p> <p style="text-align: center;"></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>04-13-2020</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"></p> <p style="text-align: center;">RUSTY G. ABANTO, Ph.D. Signature over Printed Name of Authorized Official</p> <p style="text-align: center;">College President Designation</p>		
<p>Fund Cluster : 01 - REGULAR AGENCY FUND</p> <p>Funds Available : _____</p> <p style="text-align: center;"> MADOLON B. LEE, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>6/317</u></p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		



PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>COMPADRE GLASS SUPPLY AND HARDWARE</u>			P.O. No. : <u>2020-04-0120</u>		
Address : <u>Vinzons Ave. Daet, Camarines Norte</u>			Date : <u>April 7, 2020</u>		
TIN : <u>102-704-367-000</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 : _____			Payment Term : <u>n/30</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
17	Pcs	Ball Valve	5	210.00	1,050.00
18	Pcs	Elbow 1/2 PE	10	100.00	1,000.00
19	Pcs	Tee 1/2	10	120.00	1,200.00
20	Pcs	Sandflex	2	40.00	80.00
21	Pcs	Male Adaptor PE	10	50.00	500.00
Sixteen Thousand Eight Hundred Twenty Pesos Only				Grand Total	16,820.00
<p>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.</p>					
<p>Conforme:</p> <p style="text-align: center;"></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>04-13-2020</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"></p> <p style="text-align: center;">RUSTY G. ABANTO, Ph.D. Signature over Printed Name of Authorized Official College President Designation</p>		
<p>Fund Cluster : <u>RAF</u></p> <p>Funds Available : _____</p> <p style="text-align: center;"> MADELON B. LEE, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>6/1/m</u></p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		



PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>COMPADRE GLASS SUPPLY AND HARDWARE</u> Address : <u>Vinzons Ave. Daet, Camarines Norte</u> TIN : <u>102-704-367-000</u>	P.O. No. : <u>2020-04-0119</u> Date : <u>April 9, 2020</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 : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Surface Type Utility	4	52.00	208.00
2	Sets	Wide Series Switch	4	115.00	460.00
3	Pcs	M Plug	4	52.00	208.00
4	Pcs	Tapelon 3/4 Oranges	10	30.00	300.00
5	Pcs	Electrical Tape	4	40.00	160.00
6	Pcs	Comp M. Adaptor 1"	12	80.00	960.00
7	Pcs	Foot Valve 1"	4	460.00	1,840.00
8	Pcs	GI Elbow 1" H/D	4	92.00	368.00
9	Pcs	GI Nipple 1x4	4	46.00	184.00
10	Pcs	Nozzle Ahurp	14	210.00	2,940.00
11	Pcs	GI Nipple 1/4 x 4	14	35.00	490.00
12	Packs	Cable Tire (VCP)	2	140.00	280.00
13	Kl	Tie Wire #16	1	70.00	70.00
14	Pcs	Brass Ball Valve 1/2	6	250.00	1,500.00
15	Pcs	Comp M. Adaptor 1/2"	47	58.00	2,726.00
16	Pcs	GI Tee 1/2 H/D	14	55.00	770.00
13,464.00					13,464.00

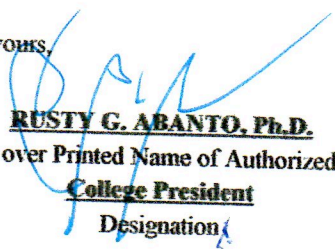
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Conforme:

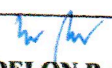


 Signature over Printed Name of Supplier
04-13-2020

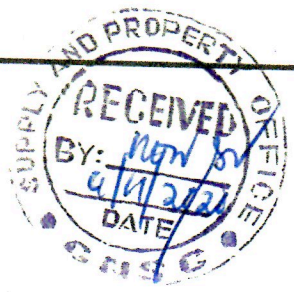
 Date

Very truly yours,

RUSTY G. ABANTO, Ph.D.
 Signature over Printed Name of Authorized Official
College President
 Designation

Fund Cluster : 01 - REGULAR AGENCY FUND

Funds Available : _____

MADELON B. LEE, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit 6/2/20

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



PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>COMPADRE GLASS SUPPLY AND HARDWARE</u>	P.O. No. : <u>2020-04-0119</u>
Address : <u>Vinzons Ave. Daet, Camarines Norte</u>	Date : <u>April 9, 2020</u>
TIN : <u>102-704-367-000</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:

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Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
17	Pcs	Comp Coupling 1/2	5	86.00	430.00
18	Pcs	Comp Tee 1/2	5	140.00	700.00
19	Pcs	Comp Elbow 1/2	10	115.00	1,150.00
20	Units	Water Pump HP/Aviva	3	4,600.00	13,800.00
21	Unit	Water Pump HP/5	1	7,480.00	7,480.00
22	Pcs	S/S Bushing 1/2 x 1/4	2	140.00	280.00
23	Pc	GI Bushing 1/2 x 1/4	1	35.00	35.00
24	Pcs	Bronze Bushing 1/2 x 1/4	8	175.00	1,400.00
25	Pcs	Chrome Bushing 1/2 x 1/4	3	58.00	174.00
26	Meters	SDR 1" Hose	30	70.00	2,100.00
27	Meters	SDR 2" Hose	5	100.00	500.00
28	Pc	Measuring Tape	1	175.00	175.00
29	Sets	Bolt 5/16x2 w/ washer w/ double nut	20	12.00	240.00

Forty One Thousand Nine Hundred Twenty Eight Pesos Only Grand Total **41,928.00**

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

04-13-2020
Date

RUSTY G. ABANTO, Ph.D.

Signature over Printed Name of Authorized Official
College President
 Designation

Fund Cluster : 01 - MAF

Funds Available : _____

MADELON B. LEE, CPA
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit 6/1/20

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

