

**PURCHASE ORDER**  
**Camarines Norte State College**  
 Entity Name

Supplier: <u>PC MICRON ENTERPRISES</u>	P.O. No.: <u>2021-09-0344</u>
Address: <u>Daet, Camarines Norte</u>	Date: <u>September 8, 2021</u>
TTN: <u>155-498-142-002 VAT</u>	Mode of Procurement: <u>Small Value Procurement</u>

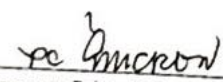
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

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

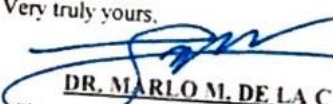
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop Specs: *Intel i5 - 1135, 1TB, 256GB SSD, 2vram, 15.6", win 10 Brand: ASUS Warranty: 1year	1	44,495.00	44,495.00
Forty Four Thousand Four Hundred Ninety Five Pesos Only					Grand Total
					44,495.00

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.

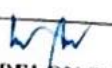
Conforme:

  
 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** 9/10/21  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

APR 11 0259  
 PTC RES # 0297



**PURCHASE ORDER**  
**Camarines Norte State College**  
 Entity Name

Supplier : <u>COMPADRE GLASS SUPPLY AND HARDWARE</u>	P.O. No. : <u>2021-08-0329</u>
Address : <u>Vinzons Ave. Daet, Camarines Norte</u>	Date : <u>August 25, 2021</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 : <u>10-1-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Corrugated Sheet 12ft ✓	12 ✓	535.00	6,420.00
2	Gals	Flat Latex Paint White ✓	2 ✓	610.00	1,220.00
3	Gals	Flat Wall Enamel Paint White ✓	2 ✓	670.00	1,340.00
4	Pcs	Paint Tray Roller ✓	2 ✓	60.00	120.00
5	Pcs	Paint Brush 4" & 2 1/2" ✓	4 ✓	45.00	180.00
6	Kl	Umbrella Nail ✓	3 ✓	95.00	285.00
7	Pcs	Door Knob ✓	1 ✓	580.00	580.00
8	Set	PDX Wire #1 4/2 10 Meters ✓	1 ✓	450.00	450.00
9	Set	AC Circuit Breaker 30amp 240V 60Hz ✓	1 ✓	385.00	385.00
10	Pcs	Extension Wire 4gang ✓	2 ✓	380.00	760.00
<b>Grand Total</b>					<b>11,740.00</b>


Eleven Thousand Seven Hundred Forty 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  
9-2-21  
 Date

Very truly yours,

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

Fund Cluster : 07 - TRUST RECEIPTS

Funds Available : D1 - DOST

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

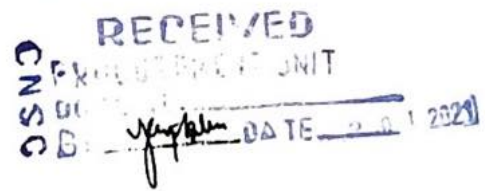
ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



DAC # 0313  
 APO # 0276



**PURCHASE ORDER**  
**Camarines Norte State College**  
 Entity Name

Supplier : <u>RNM AGRO/INDUSTRIAL SUPPLY &amp; GEN. MDSE</u>	P.O. No. : <u>2021-10-0380</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	Bottles	Epson Ink T673 (BK)	20	500.00	10,000.00
2	Bottles	Epson Ink T673 (M)	10	500.00	5,000.00


Fifteen Thousand Pesos Only	Grand Total	15,000.00
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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:


  
Signature over Printed Name of Supplier  
10/25/21  
 Date

Very truly yours,

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

Fund Cluster : **07 - TRUST RECEIPTS**

Funds Available : DOA - P1

  
MADOLON B. LEE, CPA 10/4/21  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

APB# 6283  
 Date REC# 0312



**PURCHASE ORDER**  
**Camarines Norte State College**  
**Entity Name**

Supplier : <u>ACT CARE PHARMACY</u>	P.O. No. : <u>2021-09-0373</u>
Address : <u>Moreno St. Daet, Camarines Norte</u>	Date : <u>September 29, 2021</u>
TIN : <u>279-010-861-000</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>11-11-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Tab	Paracetamol 500mg (Biogesic)	500	5.25	2,625.00
2	Tab	Captopril 25mg (Captor)	100	2.50	250.00
3	Pcs	Elastic Bandage	10	48.00	480.00
4	Caps	Geltazine Tab	30	22.00	660.00
5	Caps	Loperamide.	100	10.50	1,050.00
6	Tab	Antacid (Kremil-S)	100	9.25	925.00
7	Caps	Neosartan 50mg	50	16.50	825.00
8	Tube	Mupirocin (Mupiderm Oint 5g)	6	260.00	1,560.00
9	Caps	Mefenamic Acid 500 (Ritemed)	200	6.00	1,200.00
10	Tab	Nafarin A	200	9.50	1,900.00
11	Tab	Neozep	100	7.00	700.00
13	Caps	Omeprazole 40mg (RM/Generic)	30	14.00	420.00

Twelve Thousand Five Hundred Ninety Five Pesos Only 12,595.00

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,

*Angeline C. Tiu, RPh*  
 Signature over Printed Name of Supplier  
10-11-21  
 Date

*MARLO M. DE LA CRUZ, PECE, Ph.D.*  
 Signature over Printed Name of Authorized Official  
**College President**  
 Designation *8/10/21*

Fund Cluster : 05- INTERNALLY GENERATED FUND  
 Funds Available : \_\_\_\_\_

MADOLON B. LEE, CPA  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

*DAE # 0721*  
*APR # 0705*

**RECEIVED**  
**CNSC PROCUREMENT UNIT**  
**DATE** OCT 08 2021  
*2:36*