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NOTICE OF AWARD FOR THESSONS MARKETING (for PUBLICATION AT CNSC WEBSITE AND CONSPICIOUS PLACES)

BE IT KNOWN THAT THE ATTACHED PURCHASE ORDER OF ONE (1) UNIT LAPTOP WAS INADVERTENTLY MISSED OUT ITS PUBLICATION AT THE PHILGEPS, with PHILGEPS REFERENCE NUMBER OF ITS BID NOTICE REFERENCE NUMBER 9129564 HENCE, THIS PUBLICATION WITH THE FOLLOWING DETAILS, VIZ:

P.O. Number	2022-11-0509
DATE	November 23, 2022
Mode of Procurement	Small Value Procurement
AMOUNT:	48,900.00
Approved by	DR. MARLO M. DE LA CRUZ, PECE

Eloisa R. Lukban

ELOISA R. LUKBAN
Administrative Officer V
Head, BAC Secretariat

RECEIVED BY:

1. PUBLISHED AT CNSC WEBSITE: _____
2. CNSC LOBBY: _____
3. OFFICE OF THE PRESIDENT/GUARD: _____

PURCHASE ORDER
Camarines Norte State College
Entity Name

Supplier : <u>THESSON'S MARKETING</u>		P.O. No. : <u>2022-11-0509 - A</u>			
Address : <u>Panganiban Drive, Naga City</u>		Date : <u>November 23, 2022</u>			
TIN : <u>192-868-465-000 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>11/30/23</u>		Payment Term : <u>n/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop L1400CD - ID+color: 1A-Star Black - LCD: 14.0 FHD - VRAM: N/A - CPU: AMD RS-3500U/BGA - HDD: without HDD, with TPM - SSD: 512GB PCIEG3 ODD: WO ODD - RAM: DDR4 8GB (ON BD.) - WLAN: WIFI6(11AX) 2*2 WW BT - USB: USB2.0 + USB3.2A*2 + USB3.2C_D - OS Type: Win10 Pro 64bit - KB Language: US - Accessories: 3Cell 42WH	1	48,900.00	48,900.00
Forty Eight Thousand Nine Hundred Pesos Only				Grand Total	48,900.00
<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>					
Conforme:		Very truly yours,			
<p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>		<p align="center">DR. MARLO M. DE LA CRUZ, PECE Signature over Printed Name of Authorized Official College President Designation <i>HN</i></p>			
Fund Cluster <u>01 - REGULAR AGENCY</u>		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p align="center"><i>LS</i> LOUIELYN S. CADA 11/21/22 Acting Accountant III</p>		Amount : _____			