

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier: <u>BOX OFFICE AND GENERAL MERCHANDISE</u>	P O No: <u>2021-03-0118</u>
Address: <u>Moreno St. Daet, Camarines Norte</u>	Date: <u>March 25, 2021</u>
TIN: <u>315-627-337</u>	Mode of Procurement: <u>Small Value Procurement</u>


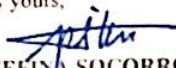
Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein

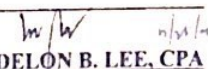
Place of Delivery: <u>CNSC-DAET (Supply Office)</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>4-24-21</u>	Payment Term: <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Packs	Vellum Board A4 (White)	20	26.00	520.00
2	Pes	Brown Envelope Long	100	2.75	275.00
3	Pes	Expanding Envelope Long w/ String	50	11.75	587.50
4	Pes	Ballpen - Blue	100	4.95	495.00
5	Pes	Sign Pen	20	16.50	330.00
6	Pes	Correction Tape	20	18.50	370.00
7	Pes	Glue Stick Big	10	6.50	65.00
8	Unit	Cork Board 36inx48in w/ Al Frames (3x4)	1	1,650.00	1,650.00
Grand Total					4,292.50

Four Thousand Two Hundred Ninety Two Pesos & Fifty Centavos

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 <div style="text-align: center;">  <u>BOX OFFICE & GEN. MDSE.</u> Signature over Printed Name of Supplier <u>3-26-21</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>JOSEFINA SOCORRO F. TONDO, Ph.D.</u> Signature over Printed Name of Authorized Official <u>OIC - CNSC</u> Designation </div>
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Fund Cluster: <u>07 - TRUST RECEIPTS</u> <small>CPTRM</small> Funds Available: _____ <div style="text-align: center;">  <u>MADOLON B. LEE, CPA</u> Signature over Printed Name of Chief Accountant/Head of </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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