

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier <u>SAFPS ENTERPRISES</u>	P.O. No. <u>2021-09-0375</u>
Address <u>Basa St. Marikina City</u>	Date <u>September 29, 2021</u>
TIN <u>249-947-040-000</u>	Mode of Procurement <u>Small Value Procurement</u>

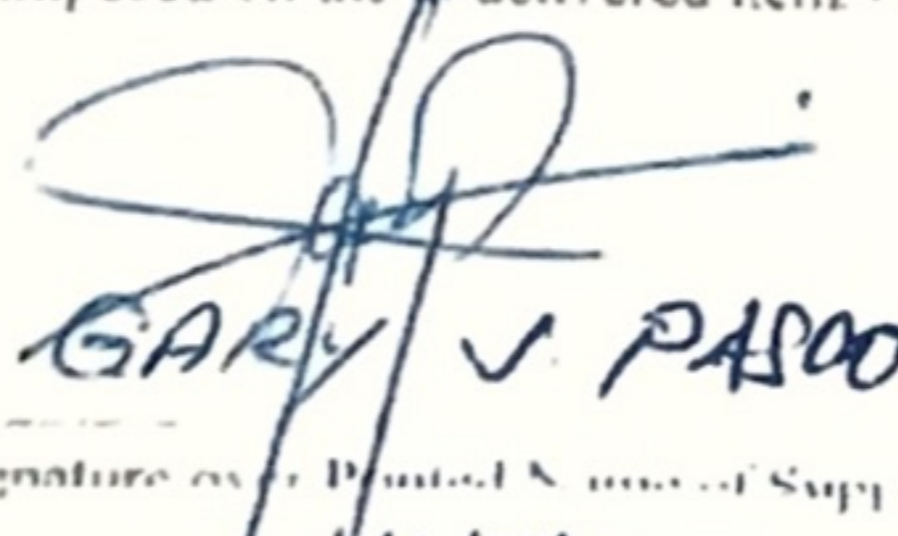

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery <u>CNSC-DAFT (Supply Office)</u>	Delivery Term <u>FOB Destination</u>
Date of Delivery <u>11-15-21</u>	Payment Term <u>net 30</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	Refill and Replacement of Parts of Fire Extinguisher Dry Chemicals 10lbs	30	1,500.00	45,000.00
2	Units	HCFC 10lbs Brand and Model Sentinel DC 12 Warranty Five Years	9	4,000.00	36,000.00

Six thousand Four Hundred Ninety Five Pesos Only	Grand Total	66,000.00
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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 items.

Conforme  Signature over Printed Name of Supplier <u>GARY J. PASCO</u> Date <u>10/14/21</u>	Very truly yours  Signature over Printed Name of Authorized Official <u>DR. MARLO M. DE LA CRUZ, PECE</u> College President Designation
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Fund Cluster : <u>01 - REGULAR AGENCY FUND</u> Funds Available : _____ <u>MADELON B. LEE, CPA</u> 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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