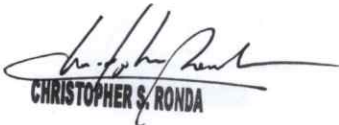




PURCHASE ORDER

Bicol University Polangui

Supplier : K2C GENERAL MERCHANDISE		P.O. No. : PC-2025-008			
Address : Libon, Albay		Date : April 14, 2025			
TIN : 216-384-873-00000		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BU Polangui Supply Office		Delivery Term : 30 days after receipt of PO			
Date of Delivery :		Payment Term : as billed			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Classmate Chair Plastic with writing board -Made of 100% plastic -Available with writing board -Color Green -Dimensions BACK REST -Height: 710 mm, Seat Height: 380 mm, Seat Depth: 403 mm, Seat Width: 370 mm, Writing Board Height: 614 mm, Writing Board Depth: 617 mm	200	₱1,215.00	₱243,000.00
TWO HUNDRED FORTY-THREE THOUSAND AND 00/100 PESOS ONLY					₱243,000.00
Purchase of 200pcs Classmate Chairs with Writing Board to be used at New Nursing Department Building					
Details related to implementation shall be communicated with Ms. Brenda P. Yapchiongco, end-user.					
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,			
					
CHRISTOPHER S. RONDA		MARY JOY B. CATANGUI			
Signature over Printed Name of Supplier		Dean, BU Polangui			
4/15/25		Designation			
Date					
Fund Cluster : <u>TRWD 05</u>		ORS/BURS No. : <u>02-20441-2025-04-0514</u>			
Funds Available : _____		Date of the ORS/BURS: <u>04-15-2025</u>			
		Amount : 243,000.00			
CLAIRE M. ASUNCION					
Budget Officer					

