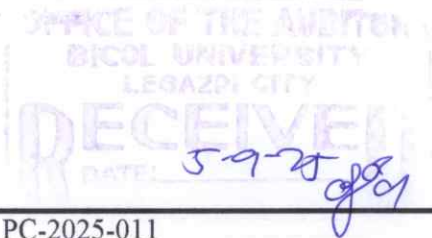


PURCHASE ORDER
Bicol University Polangui



Supplier : SQUARE ONE NON-SPECIALIZED WHOLESALE TRADING	P.O. No. : PC-2025-011
Address : Legazpi City	Date : May 2, 2025
TIN : 422-922-037-00004	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	Projector EPSON EB-X51	6	₱35,900.00	₱215,400.00
2	units	Laptop MSI THIN 15 14.0 inch FHD 250 nits, Intel Core 7, 150U, 16GB RAM, 1 TB SSD, Intel Graphics, Windows 11 With Warranty	2	₱49,000.00	₱98,000.00
3	units	XIAOMI TV A PRO	4	₱35,000.00	₱140,000.00
4	units	Colorful Evol X15 XS	5	₱49,300.00	₱246,500.00
SIX HUNDRED NINETY-NINE THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY					₱ 699,900.00
Purchase of Laptops, Smart TV and Projector to be used in CSD and Technology Laboratory					

Details related to implementation shall be communicated with **Mr. Arnold B. Platon, Mr. Jenlo E. Diamse**, 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,
<u>MARK K. ASUNCION</u>	<u>MARY JOY B. CATANGUI</u>
Signature over Printed Name of Supplier	Dean, BU Polangui
<u>May 6, 2025</u>	Designation
Date	

Fund Cluster : <u>FUND 01</u>	ORS/BURS No. : <u>12-200441-2025-05-061F</u>
Funds Available : _____	Date of the ORS/BURS: <u>05-05-2025</u>
	Amount : 699,900.00
<u>CLAIRE M. ASUNCION</u>	
Budget Officer	