




PURCHASE ORDER

Bicol University Polangui

7-11-25
0809

Supplier : K2C GENERAL MERCHANDISE Address : Libon, Albay TIN : 216-384-873-00000			P.O. No. : PC-2025-019 Date : June 30, 2025 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 Date of Delivery :			Delivery Term : 14 days after receipt of PO Payment Term : as billed		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	URATEX Monoblock chairs with backrest	1000	₱542.00	₱542,000.00
FIVE HUNDRED FORTY-TWO THOUSAND AND 00/100 PESOS ONLY					₱542,000.00
Purchase of 1,000 pcs Monoblock Chairs to be used in BU Polangui Gymnasium					
Details related to implementation shall be communicated with Mr. John Thomas P. Satimbire, 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:  CHRISTOPHER S. RONDA Signature over Printed Name of Supplier 7/4/25 Date			Very truly yours,  MARY JOY B. CATANGUI Dean, BU Polangui Designation		
Fund Cluster : FUND 05 Funds Available :  CLAIRE M. ASUNCION Budget Officer			ORS/BURS No. : 62-266441-2675-07-1054 Date of the ORS/BURS: 07-04-25 Amount : 542,000.00		