

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:

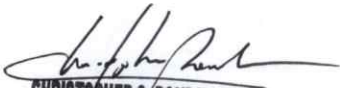
Place of Delivery : BU Polangui Supply Office	Delivery Term : 30 days after receipt of PO
Date of Delivery :	Payment Term : as billed

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:


CHRISTOPHER S. RONDA


Signature over Printed Name of Supplier

4/15/25
Date

Very truly yours,


MARY JOY B. CATANGUI

Dean, BU Polangui
Designation

Fund Cluster : <u>TRWD 05</u>
Funds Available : _____
 CLAIRE M. ASUNCION Budget Officer

ORS/BURS No. : <u>02-20441-2025-04-0514</u>
Date of the ORS/BURS: <u>04-15-2025</u>
Amount : 243,000.00

OFFICE OF THE AUDITOR
BICOL UNIVERSITY
LEGAZPI CITY
RECEIVED
DATE: 04-20-25
