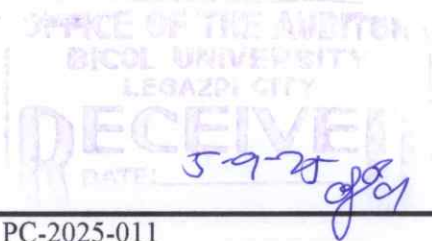


PURCHASE ORDER
Bicol University Polangui



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,
Signature over Printed Name of Supplier	MARY JOY B. CATANGUI
<u>May 6, 2025</u>	Dean, BU Polangui
Date	Designation

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>
 CLAIRE M. ASUNCION Budget Officer	Amount : 699,900.00