

PURCHASE ORDER

Bicol University Polangui

OFFICE OF THE AUDITOR
5-27-25
JFS

Supplier : JD CONSTRUCT OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. : PC-2025-013
Address : Bacacay, Albay	Date : May 20, 2025
TIN : 290-204-268-00000	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	unit	MacBook Pro (M1, 13inch)	1	₱85,000.00	₱85,000.00
2	unit	Mirrorless Camera Sony Alpha A7 Mark III	1	₱144,250.00	₱144,250.00
3	pcs	Lithium-Ion Sony NP-F2100	4	₱8,200.00	₱32,800.00
4	pcs	Memory Card Sandisk Extreme Pro	3	₱1,900.00	₱5,700.00

TWO HUNDRED SIXTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND 00/100 PESOS ONLY	₱267,750.00
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Purchase of ICT Supplies and Equipment to be used at the ICT Management Office

Details related to implementation shall be communicated with Ms. Maria Charmy A. Arispe, 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,

MARY JOY L. AMOROSO
Signature over Printed Name of Supplier
5/22/2025
Date

MARY JOY B. CATANGUI
Dean, BU Polangui
Designation

Fund Cluster : <u>TWO 05</u>	ORS/BURS No. : <u>02-206441-2025-05-0799</u>
Funds Available : <u>CLAUDE M. ASUNCION</u> Budget Officer	Date of the ORS/BURS: <u>5.21.25</u>
	Amount : 267,750.00