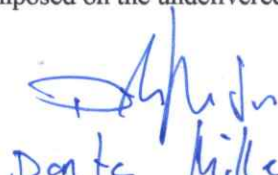





PURCHASE ORDER
Bicol University Polangui

Supplier : JUN-GE CONSTRUCTION Address : Daraga, Albay TIN : 430-099-815-00000			P.O. No. : PC-2024-053 Date : December 20 ,2024 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 : 30 days after receipt of PO Payment Term : as billed		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pail	Flexible Cementitious Waterproofing	30	₱4,215.00	₱126,450.00
2	kgs	Waterproof Sealant Glue	15	₱950.00	₱14,250.00
3	pcs	6" Paint Brush with pole	15	₱135.00	₱2,025.00
4	pcs	7" Roller Brush with Tray	10	₱135.00	₱1,350.00
5	sets	50cm x 7cm x 4.5cm Wire Floor Steel Brush with Handle	10	₱210.00	₱2,100.00
6	liters	Concrete Neutralizer	50	₱245.00	₱12,250.00
7	gals	Elastomeric Primer Exterior (1 coat)	29	₱1,750.00	₱50,750.00
8	kgs	Patching Compound	27	₱100.00	₱2,700.00
9	gals	Elastomeric topcoat (2 coats)	50	₱957.60	₱47,880.00
10	can	Tinting Color (Assorted Color) 1/4li/can	30	₱145.00	₱4,350.00
11	sheets	Sandpaper #80	15	₱35.00	₱525.00
12	pcs	8" Paint Rollers with Trays and Poles	10	₱280.00	₱2,800.00
13	pcs	3" Paint Brushes	10	₱110.00	₱1,100.00
14	kgs	Rags & Newspapers	2	₱500.00	₱1,000.00
TWO HUNDRED SIXTY-NINE THOUSAND FIVE HUNDRED THIRTY AND 00/100 PESOS ONLY					₱269,530.00
Purchase of Supplies and Materials to be used for the Repainting of the Interior Wall and Water Proofing of the Damaged Concrete Roofing of the BU Polangui Nursing and Health Sciences Department					
Details related to implementation shall be communicated with Mr. Artemio Jerome S. Rivera Jr. 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:  Dante Millene Signature over Printed Name of Supplier Dec. 20, 2024 Date			 Very truly yours,  MARY JOY B. CATANGUI Dean, BU Polangui Designation		
Fund Cluster : <u>PAF</u> Funds Available : _____  CLAIRE M. ASUNCION OIC, Budget Officer			ORS/BURS No. : <u>62-264411-2024-12-324</u> Date of the ORS/BURS: <u>12-20-2024</u> Amount : 269,530.00		