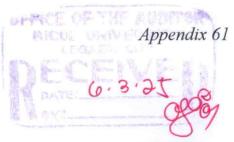
PURCHASE ORDER

Bicol University Polangui



Supplier : E & E	NON-SPECIA	LIZED WHOLESALE TRADING	P.O. No. : PC-2025-016			
Address : Polangu	ii, Albay		Date: May 29, 2025			
TIN: 607-840-10	06-00000		Mode of Procur	Mode of Procurement : Small Value Procurement		
Gentlemen: Please fi	urnish this Off	ice the following articles subject to the terms	and conditions con	tained herein:		
Place of Delivery Date of Delivery		ii Supply Office	Delivery Term : 3 days after receipt of PO Payment Term : as billed			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	Certificate Holder	746	₱75.00	₱55,950.00	
2	ream	Specialty Paper (Cream)	8	₱350.00	₱2,800.00	
3	set	Canon G1010 Printer Pixma Ink (1 Cyan, 1 Yellow, 1 Magenta, 1 Black)	1	₱ 2,150.00	₱2,150.00	
-	SIXTY TH	OUSAND NINE HUNDRED AND 00/100	PESOS ONLY		₱60,900.00	
Purchas	se of the follow	ving supplies and materials to be used durin	g NSTP & ROTC (Graduation on Ju	ne 4, 2025	
Details related to implementation shall be communicated with Mr. Norlijun V. Hilutin, 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, Very truly yours, FLA MORIE 5. #5111 LER Signature over Printed Name of Supplier Dean, BU Polangui Designation						
Fund Cluster : _ Funds Available		CLAIRE M. ASUNCION Budget Officer	ORS/BURS No.:02.706UU]. 2007-05-085 F Date of the ORS/BURS:03-29.25 Amount: 60,900.00			