

PURCHASE ORDER
Bicol University Polangui

Supplier : E & E NON-SPECIALIZED WHOLESALE TRADING		P.O. No. : PC-2025-023			
Address : Polangui, Albay		Date : September 4, 2025			
TIN : 607-840-106-00000		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	EPSON Projector (3LCD Technology, 3300lm, USB Type B, D-Sub 15 pin) HDMI	2	₱34,177.00	₱68,354.00
SIXTY-EIGHT THOUSAND THREE HUNDRED FIFTY-FOUR AND 00/100 PESOS ONLY					₱68,354.00
Purchase of IT Equipment to be used in the BU Polangui Engineering Department Extension Activity					
Details related to implementation shall be communicated with Ms. Eunice Jane B. Doctor, 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,		
<div><div>[Signature]</div><div>ELLA MARIE S. ESTILER</div><div>Signature over Printed Name of Supplier</div></div>			<div><div>[Signature]</div><div>MARY JOY B. CATANGUI</div><div>Dean, BU Polangui</div></div>		
<div><div>09-08-25</div><div>Date</div></div>			<div><div>Designation</div></div>		
Fund Cluster : [Handwritten]			ORS/BURS No. : [Handwritten]		
Funds Available : [Handwritten]			Date of the ORS/BURS: [Handwritten]		
<div><div>[Signature]</div><div>CLAIRE M. ASUNCION</div><div>Budget Officer</div></div>			Amount : 68,354.00		