

PURCHASE ORDER

Bicol University Polangui

Supplier : E & E NON-SPECIALIZED WHOLESALE TRADING		P.O. No. : PC-2025-028			
Address : Polangui, Albay		Date : September 9, 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 11050 Wi-Fi All in One Ink Tank Printer with ADF can print, scan, copy upto legal size, fax with ADF Compact integrated tank design, high yield ink bottled, spill free, and error-free refilling ink	2	₱23,999.00	₱47,998.00
2	units	EPSON L5290 Single Function Printer (A3 4 color dye inks, Print speed 15 8ipm, USB 2.0, WiFi Direct)	2	₱17,999.00	₱35,998.00
3	unit	Apple Macbook Air-M4 High-End Laptop for Video Editing and Live Streaming Specifications: 10-Core CPU, 10-Core GPU, 16GB Unified Memory, 512GB SSD Storage footnote, 13.6-inch Display, 12 MP Center Stage Camera, Bundled Software: Office Home 2024	1	₱94,500.00	₱94,500.00
4	unit	FEEL WORLD L2 Multi Camera Video Mixer Switcher Specifications: 5.5 inch LCD Touch Screen, 4 HDMI Inputs, USB3.0, Output Live Streaming	1	₱28,748.00	₱28,748.00

OFFICE OF THE AUDITOR
BICOL UNIVERSITY
LEGAZPI CITY
RECEIVED
DATE: 9-16-25
BY: *[Signature]*

5	units	<p>FEELWORLD 4K12X SMART Live Streaming Video Camera with Heavy Duty tripod</p> <p>Specifications:</p> <p>4k UHD Resolution</p> <p>Sensor: 1/2.8 inch high quality CMOS sensor</p> <p>Effective Pixels: 8.51 megapixel, 16:9</p> <p>Iris: F1.6 ~ F2.8±5%</p> <p>Digital Zoom: 15X</p> <p>Optical Zoom: 12X</p> <p>Iris Mode: F1.8 ~ F11, CLOSE</p> <p>Shutter Speed: 1/25 ~ 1/20000</p> <p>Silent PTZ Rotation</p> <p>AI Human Auto Tracking</p>	2	₱35,100.00	₱70,200.00
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**TWO HUNDRED SEVENTY-SEVEN THOUSAND FOUR HUNDRED FORTY-FOUR AND 00/100
PESOS ONLY**

₱277,444.00

Purchase of ICT Equipment to be used in the College Student Affairs and Services Office and in the BU Polangui Dean's Office and Clinic

Details related to implementation shall be communicated with **Ms. Floradel S. Relucio** and **Mr. Ben L. Saminiano**, 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

9/12/25
Date

MARY JOY B. CATANGUI

Dean, BU Polangui

Designation

Fund Cluster : FUND 05

Funds Available :

CLAIRE M. ASUNCION

Budget Officer

ORS/BURS No. : 62.246441.2015-109-146

Date of the ORS/BURS: 09-10-25

Amount : 277,444.00