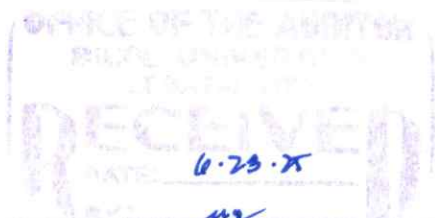




LETTER ORDER
Bicol University-Polangui



Supplier:	CASA CAZUELA RESTO BAR	LO No.	PCS-2025-025
Address:	Polangui, Albay	Date No.	June 18, 2025
TIN:	200-889-093-003	Mode of Payment	

Please be informed that you are recommended for the (Provision of Labor and Materials for Decoration and Preparation during the 43rd Commencement Exercises of BU Polangui on June 27, 2025)

Implementing Office:		End-User:	Ben L. Saminiano
Place of Delivery:	BU Polangui	Delivery Term:	1 Day
Date of Delivery:		Payment term:	as billed

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Provision of Labor and Materials for Decoration and Preparation during the 43rd Commencement Exercises of BU Polangui on June 27, 2025 Decoration and Preparation -2-meter wide red carpet -43rd Commencement Exercises Wood Cutting (Yellow) -Assorted Artificial Flowers -Wooden Panels with Decorations -Aisle Decoration Inclusion: Flower Arrangement for stage, pathway, receiving area, and mess hall flower arrangement	1	100,000.00	100,000.00

*** ONE HUNDRED THOUSAND AND 00/100 PESOS ONLY***					100,000.00
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Service Delivery Conditions:

1. Details related to implementation shall be communicated with **Mr. Ben L. Saminiano**.

Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of **ONE HUNDRED THOUSAND AND 00/100 PESOS ONLY (Php 100,000.00)** to be known as the contract price.

It is understood that the contract shall be complied by you on the date specified above. Terms & conditions relative to the implementation of this contract shall be in accordance with the provisions of the Revised IRR of R.A. 9184, otherwise known as the Government Procurement Reform Act.

Please signify your acceptance of this contract and your conformity with the terms and conditions by signing the acceptance and conformity portion of this order.

Very truly yours,

MARY JOY B. CATANGUI
Dean

Conforme:

Signature over Printed Name

6/20/25

(Date)

Funds Available:	ORS/BURS No. 02-200441-2025-00-0950	Supply Office Receipt by:
CLAIRE M. ASUNCION Budget Officer	Amount: 100,000.00	Date: Time: