



ISO 9001: 2015
SOCOTEC SCP000722Q

BICOL UNIVERSITY
COLLEGE OF MEDICINE
Daraga, Albay
Email: bucm-dean@bicol-u.edu.ph



LETTER ORDER

Bicol University – College of Medicine

Supplier:	SIODIAN ADVERTISING	LO NO.	LO-CM-2025-129
Address:	Legazpi City	Date No.	December 16, 2025
TIN:	933-195-835-00000	Mode of Payment	By Check

Provision of labor and materials for the tokens for Faculty, Non-Teaching Personnel and Part-time Instructors in BUCM during the BUCM Year-End Assessment 2025 "Learning Together, Moving Forward Together" on December 19, 2025

Implementing Office:		BU COLLEGE OF MEDICINE	End-User:	DR. JERELYN ADVIENTO	
Place of Delivery:		BU COLLEGE OF MEDICINE	Delivery Term:	on stated date	
Date of Delivery:			Payment Term	as billed	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lui	TOKENS (for Faculty, Non-Teaching Personnel (Permanent & Job Order)	1	97,700.00	97,700.00
		WATCH WITH BUCM LOGO Quantity: 65 pcs Color: Strap Green Materials: Rubber			
		LAPTOP BAGS WITH BUCM LOGO (Faculty and Part-Time Instructors) Quantity: Product Features: Padded Laptop compartment; External pocket for your devices or a tablet; front pocket with an organizer panel for documents, accessories and a smartphone; dual zipper; comfortable padded handles and a removable, adjustable strap with an anti-slip shoulder pad; Product Weight: 0.59 kg external dimensions: 395x295x70mm; Materials: Polyester; Inner Materials: Polyester Laptop pocket size 385x265x45mm			
		FOLDABLE UMBRELLA WITH BUCM LOGO Quantity: 50 pcs Color: Green			
***NINETY-SEVEN THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY ***					97,700.00

Service Delivery Conditions:

1. Details related to implementation shall be communicated with **Dr. JERELYN B. ADVIENTO**, End-user

Bicol University has approved the rate by the service provider for the supply of the goods in the sum of **NINETY-SEVEN THOUSAND SEVEN HUNDRED AND 00/100 PESOS ONLY (Php97,700.00)** 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 provision of 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,

OFELIA SAMAR-SY, MD
Dean, BUCM

Conforms:

(Signature over Printed Name)

12/16/25
(Date)

Funds Available:

AURORA L. LLAGUNO
Designated Budget

ALOBS No.
Amount:

02-202441-2025-12-1564
97,700.00

Supply Office Receipt By:

Date:

Time:

