

**PURCHASE ORDER
BICOL UNIVERSITY**

Supplier :	BODEGA ENTERPRISES	P.O. No. :	GDS-2024-566
Address :	Talisay, Sorsogon City	Date:	26-Nov-24
TIN:	279-990-926	Mode of Procurement :Negotiated Procurement under Small Value Procurement (Sec. 53.9)	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BU-GASS Supply Office	Delivery Term : Twenty -One (21) cd after receipt of Purchase Order
Date of Delivery :	Payment Term : as billed

Item No.	Unit	Description	Quantity	U/Price	Total
1	pc	Steel Filing Cabinet for the use of the BU Center for Gender and Development with the following specifications: Unit Description Steel Filing Cabiinet, H-1332mm/W-460mm/D-620mm with lock	3		30,000.00

RECEIVED
DATE: 12-20-2024

PURCHASE OF SEMI-EXPENDABLE FURNITURE & FIXTURES (STEEL FILING CABINET) FOR USE OF THE CENTER FOR GENDER AND DEVELOPMENT (CGAD)


THIRTY THOUSAND AND 00/100 PESOS ONLY

PHP 30,000.00


Details related to implementation shall be communicated with Dr. Noel R. Rafer, 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.

Very truly yours,


JACKEY R. LIM
 Signature over printed name
12/18/24
 Date


CYRUS A. BARRAMEDA
 VP for Administration and Finance

Fund Cluster : FO1
 Funds Available : 30,000.00

KAREN I. CABALLERO
 Designated Budget Officer

ORS/BURS No. : 02-101/01-2024-12-1902
 Date of the ORS/BURS: 12/11/2024
 Amount : 30,000.00



ISO 9001: 2015
SOCOTEC SCP000722Q

REPUBLIC OF THE PHILIPPINES
BICOL UNIVERSITY

Legazpi City
Email: bu-vpaf@bicol-u.edu.ph

MANILA OFFICE:
No. 4 Lopez St., M. H. del Pilar, Roosevelt Ave.
Quezon City, Manila, Philippines

☎ Telefax: (02) 921-1586



BAGONG PILIPINAS

NOTICE OF AWARD

November 25, 2024

JACKY R. LIM
Authorized Representative
BODEGA ENTERPRISES
Talisay, Sorsogon City

Dear Madam:

We are happy to notify you that your quotation under the PURCHASE OF SEMI-EXPENDABLE FURNITURE & FIXTURES (STEEL FILING CABINET) FOR USE OF THE CENTER FOR GENDER AND DEVELOPMENT (CGAD) at the Contract Price of *THIRTY THOUSAND AND 00/100 PESOS ONLY (Php30,000.00)*, undertaken through Negotiated Procurement-Small Value Procurement under Sec 53.9 of 2016 Revised IRR of RA No. 9184, is hereby awarded to you.

Pursuant to Section 54.5 of the 2016 Revised IRR of RA No. 9184, your company is hereby exempted from posting of performance security.

A Purchase Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Thank you.

Sincerely yours,

CYRUS A. BARRAMEDA
VP for Administration and Finance

Received by:

JACKY R. LIM

(Signature above printed name)

12/18/24

Date and Time of Receipt)

*Kindly email to sender to acknowledge receipt