



ISO 9001: 2015
SOCOTEC SCP000722Q

REPUBLIC OF THE PHILIPPINES
BICOL UNIVERSITY
CLUSTER 1 BIDS AND AWARDS COMMITTEE
DARAGA, ALBAY



PURCHASE ORDER
Bicol University - IPESR

Supplier:	MELMIR GENERAL MERCHANDISE		PO No.	IPESR-PO-2025-006	
Address:	Polangui, Albay		Date .	March 20, 2025	
TIN:	200-889-093-00000		Mode of Payment:	check	
Please furnish this office the articles subject to the terms and conditions contained herein					
Implementing Office:	BUIPESR		End-User:	IRISH JOY ATUN	
Place of Delivery:	BUIPESR		Delivery Term:	7-cd after receipt of P.O	
Date of Delivery:			Payment Term:	as billed	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	drum	Chlorine (Japan)	20	14,100.00	282,000.00
2	gal	Muriatic Acid	1:5	8,000.00	120,000.00
3	sack	Copper Sulfate (25kls/sack)	1	18,075.00	18,075.00
GRAND TOTAL					420,075.00
***FOUR HUNDRED TWENTY THOUSAND SEVENTY-FIVE PESOS AND 00/100 ONLY ***					
Supply and Delivery of Other Supplies for use in the maintenance of 25 meters and 50 meters swimming pool for 1st Quarter					
Supply & Delivery Condition:					
1. Delivery of goods is required : 7-calendar days after receipt of Purchase Order (PO);					
2. Details related to implementation shall be communicated with PROF. IRISH JOY ATUN, 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 from every day of delay shall be imposed.					
Terms & conditions of this procurement shall be in accordance with the provisions of the Revised IRR of R.A. 9184, otherwise known as the Government Procurement Reform Act.					
			Very truly yours, DR. CARINA L. SALES Director		
Conforme: Signature over Printed Name Date: <u>3/26/2025</u>					
Funds Available:			Supply Office Receipt by:		
AURORA L. LLAGUNO	ALOBS No.	<u>02-202441-2025-07-002F</u>			
Designated Budget Officer	Amount:	<u>420,075.-</u>		Date:	Time: