

Republic of the Philippines Bicol University Polangui Polangui, Albay

## LETTER ORDER

Bicol University-Polangui

DEC.	4	(w	ust	
( By:		A Comment	0	U

Supplier:	JD CONST	CONSTRUCT OFFICE SUPPLIES AND EQUIPMENT TRADING				LO No.	PCS-2025-011	
Address:	Bacacay, A	Albay				Date No.	April 11, 2025	
TIN:	290-204-26	68-00000			Mode of Payment			
	Please be in	formed that you a		for the (Provision Department Build		of Combi Blinds to	be used at New	/ Nursing
Implementing	plementing Office:				End-User:	Christine Genevieve B. Rivera		
Place of Deliv	e of Delivery: BU Polangui			Delivery Term:	14 Days			
Date of Delive	ate of Delivery:			Payment term:	as billed			
Stock No.	Unit	Description				Quantity	Unit Cost	Amount
1	lot	Nursing Depar	y and Installation of			1	143,674.67	143,674.67
*** 01	IE ULINDREI	D EODTY TUDES	THOUGAND CIV	HINDBED SEV	ENTY FOLID A	ND 67/400 DESOS	CONL V***	

Service Delivery Conditions:

1. Details related to implementation shall be comunicated with Ms. Christine Geneviece B. Rivera.

Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of **ONE HUNDRED FORTY-THREE THOUSAND SIX HUNDRED SEVENTY-FOUR AND 67/100 PESOS ONLY (Php 143,674.67)** 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 BY CATANGUI

Dean

Conforme:

MIREVI Job CATIONSE

Signature over Printed Name,

04/N/2025

(Date)

Funds Available:

CLAIRE M. ASUNCION
Budget Officer

ORS/BURS No. 62- 206441-2026-04-648F Amount: 143,674.67 Supply Office Receipt by:

Date:

Time: