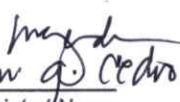

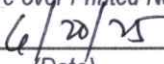
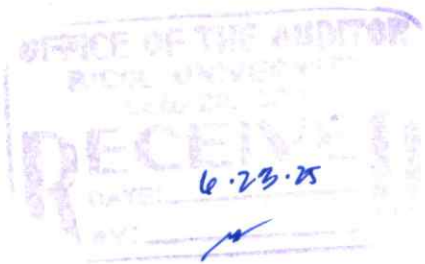





LETTER ORDER
Bicol University-Polangui

Supplier:	CASA CAZUELA RESTO BAR	LO No.	PCS-2025-026		
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 Catering Services for 150 pax during the 43rd Commencement Exercises of BU Polangui on June 27, 2025)					
Implementing Office:		End-User:	April Joy B. Nuez		
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 Catering Services for 150 pax during the 43rd Commencement Exercises of BU Polangui on June 27, 2025 PM Snacks: Sotanghon Guisado, Toasted Siopao, Bottled Water Dinner: Rice, Pork Caldereta, Grilled Chicken, Sipo Egg Vegetable, Mango Tapioca, Juice, Water Note: with 200 pcs bottled water, 500mL	1	85,500.00	85,500.00
*** EIGHTY-FIVE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY***					85,500.00
Service Delivery Conditions:					
I. Details related to implementation shall be communicated with Ms. April Joy B. Nuez.					
Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of EIGHTY-FIVE THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY (Php 85,500.00) 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.					
Conforme: 		Very truly yours,  MARY JOY B. CATANGUI Dean			
Signature over Printed Name,  (Date)		 6-23-25			
Funds Available:  CLAIRE M. ASUNCION Budget Officer	ORS/BURS No. 02-200441-2025 06-0904 Amount: 85,500.00		Supply Office Receipt by: Date: Time:		