

PURCHASE ORDER  
BICOL UNIVERSITY

Supplier :	A4R ENTERPRISES	P.O. No. :	GDS-2025-242
Address :	Jose Rubio Bldg., Rizal St., Purok 5, Barangay Bañag, Daraga, Albay	Date:	June 16, 2025
TIN:	917-453-642-00000	Mode of Procurement :	Shopping (Section 52.1.b)

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 : Three (3) cd upon receipt of NTP
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Date of Delivery :	Payment Term : as billed
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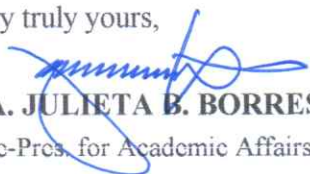
Item No.	Unit	Description	Quantity	U/Price	Total
1	pc	Light Bulb White LED, 9 watt	500	150.00	75,000.00
2	pc	Extension Cord Universal Outlet Extension CORD 6-Gang Surge (Lightning) Proection Built in safety breaker Safe for general use Impact Resistant Flame Retardant 93% Copper	3	1,000.00	3,000.00

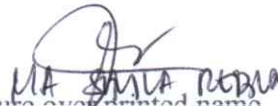
SEVENTY-EIGHT THOUSAND AND 00/100 PESOS ONLY	PHP 78,000.00
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\*\*\*: PURCHASE OF ELECTRICAL SUPPLIES TO BE USED IN THE UNIVERSITY LIBRARY  
SYSTEM AND OFFICES \*\*\*

Details related to implementation shall be communicated with **Mrs. Arlene M. Malagueño**, 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,  
  
**MA. JULIETA B. BORRES, Ph. D**  
Vice-Pres. for Academic Affairs

  
Signature over printed name  
8/19/2025  
Date

Fund Cluster : 701 Funds Available : 78,000 /  <b>KAREN I. CABALLERO</b> Designated Budget Officer	ORS/BURS No. : 02-102601-2025-02-114 Date of the ORS/BURS: 06/24/25 Amount : 78,000.00
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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



## NOTICE OF AWARD

June 16, 2025

**MA. SHYLA Y. REBUA**

Authorized Representative

**A4R ENTERPRISES**

Jose Rubio Bldg., Rizal St., Purok 5,  
Barangay Bañag, Daraga, Albay

Dear Madam:

We are happy to notify you that your quotation under the contract *Purchase of Electrical Supplies to be used in the University Library System and Offices* at the Contract Price of *Seventy-Eight Thousand and 00/100 Pesos (Php78,000.00)*, undertaken through Shopping (Section 52.1.b) of the 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 issue 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,

**MA. JULIETA B. BORRES**  
VP for Academic Affairs

Received by:

MA SHYLA REBUA  
(Signature above printed name)

6/16/25  
Date and Time of Receipt)

\*Kindly email to sender to acknowledge receipt