



LETTER ORDER
Bicol University-Polangui

7-11-25
[Signature]

Supplier:	JUN-GE CONSTRUCTION	LO No.	PCS-2025-031
Address:	Daraga, Albay	Date No.	July 3, 2025
TIN:	430-099-815-00000	Mode of Payment	

Please be informed that you are recommended for the (Purchase and Installation of 50 KVA Transformer at the CESD Building)

Implementing Office:			End-User:	Arnold B. Platon	
Place of Delivery:		BU Polangui	Delivery Term:	30 Days after receipt of LO	
Date of Delivery:			Payment term:	as billed	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Purchase and Installation of 50 KVA Transformer at the CESD Building SCOPE OF WORK 1.Detachment of Damaged Transformer and turnover to Supply Office for waste material. 2.Delivery of New 50KVA Transformer. 3.Installation of New 50 KVA Transformer at the CSED Building 4.Clearing and Cleaning of the Electrical Platform 5.Must be serviceable and safe to use upon turnover Replacement of Damaged One (1) unit of Transformer Specification: AMORPHOUS CORE TYPE KVA: 50 PHASE: 1 FREQUENCY: 60Hz COOLING TYPE: OA	1	220,000.00	220,000.00
*** TWO HUNDRED TWENTY THOUSAND PESOS ONLY***					220,000.00

Service Delivery Conditions:

1. Details related to implementation shall be communicated with **Mr. Arnold B. Platon**.

Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of **TWO HUNDRED TWENTY THOUSAND PESOS ONLY (Php 220,000.00)** 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.

Very truly yours,
[Signature]
MARY JOY B. CATANGUI
Dean

Conforme: [Signature]
Dante Milena Jr
Signature over Printed Name,
7-7-25
(Date)

Funds Available:		Supply Office Receipt by:
CLAIRE M. ASUNCION Budget Officer	ORS/BURS No. OG-200441-2025-07-1041 Amount: 220,000.00	Date: Time: