



LETTER ORDER
Bicol University-Polangui

Supplier:	JUN-GE CONSTRUCTION	LO No.	PCS-2025-038		
Address:	Daraga, Albay	Date No.	September 3, 2025		
TIN:	430-099-815-00000	Mode of Payment			
Please be informed that you are recommended for the (Provision of Supply and Materials to be used as replacement of damaged and unserviceable Solar PV set up batteries located at BU Polangui Computer Studies and Engineering Building)					
Implementing Office:		End-User:	Floradel S. Relucio		
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	Provision of Supply and Materials to be used as replacement of damaged and unserviceable Solar PV set up batteries located at BU Polangui Computer Studies and Engineering Building 280Ah 51.2 Lithium Battery (with Installations and Calibration and maintenance cleaning of Solar PV set up) Specification: Value: Voltage nominal 51.2 V (16 cells in series) Capacity 280 Ah (~14.336kWh) Continuous discharge current 200A Peak discharge current 300A Charge cut-off voltage 58.4 V Discharge cut-off voltage 44.8V Max charge current 56 A Weight ~115kg Dimension 852 x 588 x 260mm (L x W x H) Cycle life ≥ 6,000 cycles at 25 °C and 80% DOD Operating Temperature -10°C to +60°C; charge 0°C to +50°C; discharge: -10°C to +60°C Communication RS232/RS485 (LCD display included) With Built in Set up: 4 setup of 12.8 120v Lithium Battery	1	199,425.00	199,425.00
*** ONE HUNDRED NINETY-NINE THOUSAND FOUR HUNDRED TWENTY-FIVE PESOS ONLY***					199,425.00
Service Delivery Conditions:					
1. Details related to implementation shall be communicated with Ms. Floradel S. Relucio.					
Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of ONE HUNDRED NINETY-NINE THOUSAND FOUR HUNDRED TWENTY-FIVE PESOS ONLY (Php 199,425.00) 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, MARY JOY B. CATANGUI Dean					
Conferme: JOY R. SOLANAK Signature over Printed Name, 07-05-2025 (Date)					
Funds Available: CLAIRE M. ASUNCION Budget Officer		ORS/BURS No. 02-206441-2025-09-148 Amount: 199,425.00		Supply Office Receipt by: Date: Time:	