



LETTER ORDER
Bicol University-Polangui

Supplier:	JUN-GE CONSTRUCTION	LO No.	PCS-2025-066
Address:	Daraga, Albay	Date No.	December 23, 2025
TIN:	430-099-815-00000	Mode of Payment	

Please be informed that you are recommended for the (Provision of Supplies and Materials to be used as replacement of damaged Electrical Components in Engineering and Computer Studies Building at BU Polangui, Polangui Albay)

Implementing Office:		End-User:	Edsel P. Samaniego
Place of Delivery:	BU Polangui	Delivery Term:	45 Days after receipt of LO
Date of Delivery:		Payment term:	as billed

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Provision of Supplies and Materials to be used as replacement of damaged Electrical Components in Engineering and Computer Studies Building at BU Polangui, Polangui Albay Parts to be Supplied/Replaced/Repaired: 1.3 Sets of 32 Line Meter of 250 mm^2 MCM/THHN Wire 2.1 unit Schneider 320 Ampere Circuit Breaker SITE WORKS This item of work includes the following site works: (Site and Surface Preparation) A.Clearing & Cleaning of site before and after the activity B.Removal of Damaged Electrical Service Wires C.Disconnection and Reconnection of Main Service Equipment D.Replacement and installation of New MCM/THHN 250mm^2 Service Wires (3 sets -32 L.M.) E.Replacement and installation of New 320 ampere Main Entrance Circuit Breaker F.Electrification of CESD Building Details: Installation and calibration of the following Supplies and Materials for the replacement of damaged Electrical Components at CESD Building 1 Unit/pc 320 Ampere Main Circuit Breaker with 3 lugs (SCHNIEDER) 96 Line meter 250mm^2 Wires (Red Yellow Blue) (PHELPS DODGE/ PPLEX) 1 pc Pullbox (4x12x12) KOTEN / SCHNIEDER/ROYU 15 pc Metal clamp 3 inches 2 Holes KOTEN/ CHINT / ROYU 1 pc Entrance Cap 3 inches HD (KOTEN / CHINT/ ROYU 4 pc PVC Elbows 3 inchs dia and 90 degrees 4 pc PVC Pipe 3in 3 pc Solderness Connection s-500 (KOTEN/CHINT/ROYU) 3 pc W Adapter 3 inches with lock (KOTEN/CHINT/ROYU)	1	395,548.00	395,548.00

OFFICE OF THE AUDITOR
BICOL UNIVERSITY
LEGASPI CITY
RECEIVED
DATE: 12-27-25
BY: [Signature]

*** THREE HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED FORTY-EIGHT PESOS ONLY***					395,548.00
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Service Delivery Conditions:

1. Details related to implementation shall be communicated with **Mr. Edsel P. Samaniego**

Bicol University Polangui has approved the rate by the service provider for the supply of the goods in the sum of **THREE HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED FORTY-EIGHT PESOS ONLY (Php 395,548.00)** 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: [Signature] Signature over Printed Name 12-28-2025 (Date)	Very truly yours, [Signature] MARY JOY B. CATANGUI Dean 17 MAR 26
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Funds Available: CLAIRE M. ASUNCION Budget Officer	ORS/BURS No. 02-206441-2025-B-270 Amount: 395,548.00	Supply Office Receipt by: Date: Time:
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