



BICOL UNIVERSITY
COLLEGE OF MEDICINE
Daraga, Albay
Email: bucm-dean@bicol-u.edu.ph



LETTER ORDER

Bicol University – College of Medicine

Supplier:	GRIDLINE ENGINEERING SERVICES	LO NO.	LO-CM-2025-083		
Address:	CAMALIG, ALBAY	Date No.	August 28, 2025		
TIN:	268-932-188-00002	Mode of Payment	By Check		
Provision of Labor and Materials for the Electrical or Plumbing Repairs, Leaks, Furniture Repairs and Minor Repainting of BUCM					
Implementing Office:	BU COLLEGE OF MEDICINE	End-User:	Dr. JERELYN B. ADVIENTO		
Place of Delivery:	BU COLLEGE OF MEDICINE	Delivery Term:	45 CALENDAR DAYS		
Date of Delivery:		Payment Term	as billed		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Labor and Materials for the Electrical or Plumbing Repairs, Leaks, Furniture Repairs and Minor Repainting of BUCM Please see attached Scope of Work and Technical Specifications, and Plan	1	721,000.00	721,000.00
***SEVEN HUNDRED TWENTY-ONE THOUSAND AND 00/100 PESOS ONLY ***					721,000.00

Service Delivery Conditions:

1. Details related to implementation shall be communicated with **Dr. JERELYN B. ADVIENTO**, End-user

Bicol University has approved the rate by the service provider for the supply of the goods in the sum of **SEVEN HUNDRED TWENTY-ONE THOUSAND AND 00/100 PESOS ONLY (PHP721,000.00)** 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 provision of 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,

OFELIA SAMAR-SY, MD
Dean, BUCM

Conformity
JAYSON B. CANDIA
(Signature over Printed Name)
SEPTEMBER 10, 2025
(Date)

Funds Available:
AURORA L. LLAGUNO
Designated Budget
ALOBS No. **02-102101-2025-09-16/**
Amount: **721,000.**

Supply Office Receipt By:

Date: Time:

