



ISO 9001: 2015
SOCOTEC SCP000722Q

REPUBLIC OF THE PHILIPPINES
BICOL UNIVERSITY
CLUSTER 1 BIDS AND AWARDS COMMITTEE
DARAGA, ALBAY



PURCHASE ORDER
Bicol University - IPESR

| | | | | | |
|--|-----------------------------------|---------------------------|--|----------------------------|------------------|
| Supplier: | MELMIR GENERAL MERCHANDISE | | PO No. | PO-IPESR-2025-046 | |
| Address: | Polangui, Albay | | Date | August 22, 2025 | |
| TIN: | 200-889-093-00000 | | Mode of Payment: | check | |
| Please furnish this office the articles subject to the terms and conditions contained herein | | | | | |
| Implementing Office: | BUIPESR | | End-User: | IRISH JOY ATUN | |
| Place of Delivery: | BUIPESR | | Delivery Term: | 15-cd after receipt of P.O | |
| Date of Delivery: | | | Payment Term: | as billed | |
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | drum | Chlorine (Japan) | 3 | 14,100.00 | 42,300.00 |
| 2 | gal | Muriatic Acid | 2 | 8,000.00 | 16,000.00 |
| GRAND TOTAL | | | | | 58,300.00 |
| ***FIFTY-EIGHT THOUSAND THREE PESOS AND 00/100 ONLY *** | | | | | |
| Supply and Delivery of Other Supplies for use in the maintenance of Old and New Swimming Pool for the 3rd Quarter of 2025 | | | | | |
| Supply & Delivery Condition: 1. Delivery of goods is required: 15-calendar days after receipt of Purchase Order (PO); 2. Details related to implementation shall be communicated with PROF. IRISH JOY ATUN, 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 from every day of delay shall be imposed. Terms & conditions of this procurement shall be in accordance with the provisions of the Revised IRR of R.A. 9184, otherwise known as the Government Procurement Reform Act. | | | | | |
| <div>OFFICE OF THE AUDITOR BICOL UNIVERSITY LEGASPI CITY RECEIVED DATE: 9.4.2025 BY: [Signature]</div> | | | Very truly yours, | | |
| | | | DR. CARINA L. SALES Director | | |
| Conforme: [Signature] Signature over Printed Name Date: _____ | | | | | |
| Funds Available: [Signature] | | Supply Office Receipt by: | | | |
| AURORA L. LLAGUNO | ALOBS No. 02-202441-2025-08-025F | | | | |
| Designated Budget Officer | Amount: 58,300 - | Date: | | Time: | |