LETTER ORDER

		BICOL UNIVERSIT	ľΥ			
			Tr O M	CF	S-2025-250	
ipplier:	ANGLOV	WEALTH ENTERPRISES	L.O. No.:		June 20, 2025	
dress:	Sitio Cab	cab, Boso-Boso, San Jose, Antipolo City	Date:		ocurement: Negotiated Proc.	
N:	907-558-375-000		Under Small Value Procurement (Section 53.9)			
			33.9)			
entleme	n:	a till i live hight to the te	rms and condi	tions containe	ed herein:	
	Please furni	sh this Office the following articles subject to the te	Delivery To	erm :Seven (7) cd after receipt of	
lace of	ce of Delivery : BU-GASS Supply Office		NTP			
Date of Delivery:			Payment Term: as billed			
		Description	Quantity	U/Price	TOTAL	
1	Unit	Provision of Labor and Materials for Fabrication	1		124,800.00	
	101	of Plaque and Gold Medals for the University				
		Recognition: Gawad Bueño 2025 on				
		July 2, 2025 at Bicol University Gymnasium,				
		Legazpi City				
		Attached: Specifications & Designs of the above mentioned items including ribbon with individual				
		boxes for the Medals:				
		15pcs Plaque				
		230pcs Gold Medals for University				
		Recognition				
ONE	UIINDRI	ED TWENTY-FOUR THOUSAND EIGH	HT HUNDI	RED AND	PHP 124,800.00	
ONE	HUMBIN	00/100 PESOS ONLY				
		F LABOR AND MATERIALS FOR THE FABRICAT	TAT DICOL	INIVEDCITY	CVMNASIUM I EGAZE	
UNIVER	RSITY REC	OGNITION: GAWAD BUEÑO 2025 ON JULY 2, 202	25 AT BICOL	UNIVERSITY	GYMNASIUM, LEGAZE	
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REPUBLIC OF THE PHILIPPINES BICOL IVERSITY Legazpi City

Email: bu-vpaf@bicol-u.edu.ph

MANILA OFFICE: No. 4 Lopez St., M. H. del Pilar, Roosevelt Ave. Quezon City, Manila, Philippines

Telefax: (02) 921-1586



NOTICE OF AWARD

June 20, 2025

ANGELITA P. LOPEZ
Authorized Representative
ANGLOWEALTH ENTERPRISES
Sitio Cabcab, Boso-Boso, San Jose, Antipolo City

Dear Madam:

We are happy to notify you that your quotation under the Provision of Labor and Materials for Fabrication of Plaque and Gold Medals for the University Recognition: Gawad Bueño 2025 on July 2, 2025 at Bicol University Gymnasium, Legazpi City at the Contract Price of One Hundred Twenty-Four Thousand Eight Hundred and 00/100 Pesos (Php124,800.00), undertaken through Negotiated Procurement-Small Value Procurement under Sec 53.9 of the 2016 Revised IRR of RA No. 9184, is hereby awarded to you.

Pursuant to Section 54.5 of the 2016 Revised IRR of RA No. 9184, your company is hereby exempted from posting of performance security.

A Letter Order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity, and we look forward to your satisfactory performance of your obligations under the project.

Thank you.

Sincerely yours

CYRUS A BARRAMEDA
VP for Admin. & Finance

ANGELLIA P. LOPE >
(Signature above printed name

(Date and Time of Receipt)

*Kindly email to sender to acknowledge receipt