



UNIVERSITY OF THE PHILIPPINES BAGUIO
 Supply & Property Management Office
 Governor Pack Road, Baguio City
 VAT Reg. TIN: 000-864-006 00007

PURCHASE ORDER
College of Science

Supplier	Noveaulab Asia Corp.	PO No.	SPMO-TE-21-08-217a
Address	Unit SS 105 DSI Bldg. No. 300 Del Monte Ave., Quezon City	Date:	27 Aug. 2021
Telephone No.	(02) 8711 8580	Mode of Procurement	Competitive Bidding
E-mail	quotations@noveaulab.com	PR No.	14327
TIN	009-462-420-000		

Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery	Supply and Property Management Office (SPMO), UP Baguio	Delivery Term	E.O.B. - Destination (UP Baguio)
Contact Person	Rodolfo T. Suyat, Jr.	Payment Term	30 calendar days
Contact Address	Governor Pack Road, Baguio City	Date of Delivery	60-90 calendar days after receipt of P.O.
Contact #/ Email	(074) 442 3484 / rtsuyat@up.edu.ph		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply, Delivery and Installation of Various Laboratory Equipment			
	lot	Supply, Delivery and Installation of Various Laboratory Equipment (UPB BID-2021-5)	1	P 842,712.00	P 842,712.00
		Nothing Follows			
		BAC Resolution No. 2021-25			
(Total Amount in Words) Eight Hundred Forty Two Thousand Seven Hundred Twelve Pesos					P 842,712.00


In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

 CORAZON L. ABANSI
 Chancellor

Conferme

 Benedicto P. C. Carvera
 Signature over Printed Name of Supplier
 10-22-2021
 Date

Fund Cluster:	07 308603 DARR - (PCIBED) (H.POL - MEDICA)	ORS/BURS No.:	06-308603-2021-08-048
Funds Available:		Date of the ORS/BURS:	
		Amount:	842,712.00
	 CECELE G. DANAWEN Chief, Accounting Office		