



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH
 VAT Reg. TIN: 000-864-006-00007

RECEIVED: 01:25:29
 COA
 WAP - DOBREL S.
 DL - 4150
 04.26.22

PURCHASE ORDER
College of Science

Supplier : HEXACOM ENTERPRISES	P.O. No. : SPMO.GF.22.04.042 (2535)
Address : Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City	Date : 08 April, 2022
Contact#/Email : 74.442.0198	Mode of Procurement : NP - Small Value Procurement
TIN : 941-765-748-000	PR No. : 16000

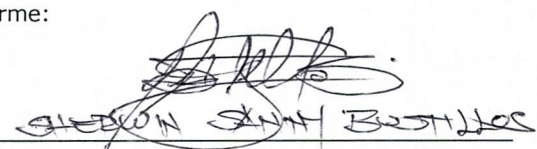
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Supply & Property Management Office, UP Baguio	Delivery Term : FOB -Destination
Contact Person : James Benedict E. Bagsic	Payment Term : 30 calendar days
Contact Address : Governor Pack Road, Baguio City, PH	Date of Delivery : 30 calendar days
Contact #/Email : 074.442.3484 / spmo.upbaguio@up.edu.ph	upon receipt of Purchase Order

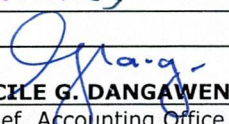
STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	un	Printer, Canon G4010	1	14,300.00	14,300.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.03.055					

(Total Amount in Words): Fourteen Thousand Three Hundred Pesos **14,300.00**

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

Conforme: 
 Signature over printed name of supplier
 APR 25 2022
 Date

Very truly yours, 
DYMPHNA N. JAVIER
 Signature over Printed Name of Authorized Official
Dean, College of Science
 Designation

Funds Cluster : 01 101101 CS
 Funds Available : 
CECILE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No. : 02-101101-2022-04-235
 Date of the ORS/BURS : 04.19.2022
 Amount : 14,300-

PROPERTY
 APR 22 2022
 OFFICE (SPMO)
 U.P. BAGUIO



Republic of the Philippines
UNIVERSITY OF THE PHILIPPINES BAGUIO
Governor Pack Road, Baguio City 2600
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

08 April, 2022

MALOU YUSONGCO

Sales Executive

HEXACOM ENTERPRISES

Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City

Tel. No: 74.442.0198

Dear Ms. **YUSONGCO**:

Notice is hereby given to HEXACOM ENTERPRISES, represented by its Sales Executive, MALOU YUSONGCO that work may commence on the Supply and Delivery of IT Equipment for College of Science effective on 04-26-2022 or _____ calendar day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University of the Philippines Baguio.

Very truly yours,

DYMPHNA N. JAVIER
Dean, College of Science

I acknowledge receipt of this Notice on:

Name of Representative of Bidder:

Authorized Signature:

APR 26 2022