



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

EMailed: 04-20-22
APR - ROSELYN
DIL - 4150 (PARTIAL)
04-26-22
COA

PURCHASE ORDER

Office of the Vice Chancellor for Academic Affairs

Supplier	: HEXACOM ENTERPRISES	P.O. No.	: SPMO.TF.22.04.054 (2537)
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.	: 16004

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
	pc	All-In-One, Sleek Desktop Profile, Apple iMac 24", M1 Chip, 8GB, 256GB SSD + UPS	1 ✓	80,000.00	80,000.00
	pc	Scanner, Overhead System, Fujitsu SV600	1 ✓	46,400.00	46,400.00
	pc	Sleek, Performance Laptop Profile, Macbook Pro 13, 8 Core, 16 Core, 8GB, 256GB, Office 2019, Mouse	2 ✓	94,300.00	188,600.00
-*** Nothing Follows ***-					
Canvass no. PC22.03.055					

(Total Amount in Words): Three Hundred Fifteen Thousand Pesos **315,000.00**

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:

Very truly yours,


SHARON BUSTILLOS

Signature over printed name of supplier

4/20/2022


Date


ROSEMARY M. GUTIERREZ

Signature over Printed Name of Authorized Official

Vice Chancellor for Academic Affairs

Designation

Funds Cluster	: 07 30860 ³ DOST NRCP (AMORISPLY & PROGRESS)	GRS/BURS No.	: 06-308603-2022-04-187
Funds Available	: 	Date of the ORS/BURS	: 04-11-2022
	CECILE G. DANGAWEN Chief, Accounting Office	APR 19 2022	Amount: 315,000.00

MANAGEMENT OFFICE (SPMO)
U.P. BAGUIO

APR 20 2022



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 Various IT Equipment for NRCP Project effective on _____ 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,


ROSEMARY M. GUTIERREZ
 Vice Chancellor for Academic Affairs

I acknowledge receipt of this Notice on:

Name of Representative of Bidder: _____

Authorized Signature: _____

4/21/2022
