



Republic of the Philippines  
**University of the Philippines Baguio**  
Governor Pack Road, Baguio City  
Telefax No. 442-3888/442-3484  
[www.upb.edu.ph](http://www.upb.edu.ph)

**Notice to Proceed**

April 08, 2022

**Regina Diaz**  
Business Manager  
**Aced Sciencelab Corporation**  
Mindanao Avenue, Quezon City  
(02) 990-0973/ (02) 935-8417

Dear Ms. Diaz:

Notice is hereby given to Aced Sciencelab Corporation represented by its *Business Manager, Regina Diaz*, that work may commence on the **Supply and Delivery of Laboratory Supplies** effective on \_\_\_\_\_ or \_\_\_\_\_ day/s after the receipt of this notice.

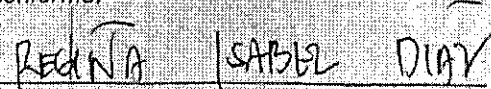
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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,

  
**ROLAND M. HIPOL**  
Assistant Vice Chancellor for Academic Affairs

Conforme:

  
\_\_\_\_\_  
(Name of Representative of Bidder)

Date: 5/13/22



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

**PURCHASE ORDER**  
*Office of the Vice Chancellor for Academic Affairs*

Supplier:	Aced Sciencelab Corporation	PO No:	SPMO-TF-22-04-056 (2539)
Address:	Mindanao Avenue, Quezon City	Date:	8-Apr-2022
Telephone No:	(02) 990-0973 / (02) 935-8417	Mode of Procurement:	NP - Small Value Procurement
E-mail:	inquire@acedlab.com	PR No:	15538
TIN:	009-742-217-000		

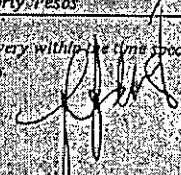
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	Supply and Property Management Office (SPMO), UP Baguio	Delivery Term:	F.O.B. - Destination (UP Baguio)
Contact Person:	Dylan D. Lumague	Payment Term:	30 calendar days
Contact Address:	Governor Pack Road, Baguio City	Date of Delivery:	15-30 calendar days after receipt of P.O.
Contact #/ Email:	(073) 442-3404 / billumague@up.edu.ph		



Block/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Supply and Delivery of Laboratory Supplies for Project 7:			
	pcs	2 ml glass dropper, with rubber bulb/cap, calibrated	12	P 20.00	P 240.00
		***Nothing Follows***			
Canvass no. PC-22-03-054					

Total Amount (in Words): Two Hundred Forty Pesos P 240.00

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.

Conforme:   
**REGINA ISABEL DAY**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**ROLAND M. HIPOL**  
 Assistant Vice Chancellor for Academic Affairs

Fund Cluster:	07-308502 - DOCT - PROJECT 7 - HIPOL	ORS/BURS No:	02-308603-2022-04-184
Funds Available:		Date of the ORS/BURS:	04-11-2022
		Amount:	RTY 240-
	 <b>CECILE G. DANGAWEN</b> Chief Accounting Officer	APR 19 2022	

APR 20 2022 8:45 AM

FILE (SPMO)  
 TUNG