



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

College of Science

Supplier : NIU.COM COMPUTER SHOP	P.O. No. : SPMO.GF.22.05.072 (2598)
Address : 2M-7 Porta Vaga Bldg. Session Road, Baguio City	Date : 12 May, 2022
Contact#/Email : 074.442.3002	Mode of Procurement : NP - Small Value Procurement
TIN : 179-295-299-000	PR No. : 16043

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	Printer, HP Smart Tank 519 AIO, 3-in-1	1	12,495.00	12,495.00
-*** Nothing Follows ***-					
Canvass no. PC22.04.079					

(Total Amount in Words): **Twelve Thousand Four Hundred Ninety Five Pesos** **12,495.00**

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: **NIU.COM**
 "The Computer Shop"
2M-7 Porta Vaga Bldg. Session Rd., Baguio City
 Tel. No. (074) 442-3002, Telefax (074) 442-0275

Very truly yours,

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

Signature over printed name of supplier

 Date: **5/18/22**

Funds Cluster : 01 101101 APL 2022 CS	ORS/BURS No. : 02-1011 01-2022-05-055
Funds Available :	Date of the ORS/BURS : 05-16-2022
CECILE G. DANGAWEN	Amount : 12,495.00



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

12 May, 2022

KHRISTINE ANG

Proprietress

NIU.COM COMPUTER SHOP

2M-7 Porta Vaga Bldg. Session Road, Baguio City

Tel. No: 074.442.3002

Dear Ms. **ANG**:

Notice is hereby given to NIU.COM COMPUTER SHOP, represented by its Proprietress, KHRISTINE ANG that work may commence on the Supply and Delivery of IT Equipment for College of Science 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,

DYMPHNA N. JAVIER

Dean, College of Science

NIU.COM

"The Computer Shop"

2M-7 Porta Vaga Bldg. Session Rd., Baguio City
Tel. No. (074) 442-3002, Telefax: (074) 442-8275

I acknowledge receipt of this Notice on:

Name of Representative of Bidder: _____

Authorized Signature: _____

_____ *Ag* 5/19/22