



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Office of the Vice Chancellor for Administration

Supplier	: SAVERS ELECTRONIC WORLD INC.	P.O. No.	: SPMO.TF.22.04.059 (2550)
Address	: 2/F Metro Pines Inn, Otek St., cor. Rizal Park Rd. 1, Baguio City	Date	: 18 April, 2022
Contact#/Email	: 074.619.1446	Mode of Procurement	: NP - Small Value Procurement
TIN	: 473-078-072-000	PR No.	: 15802

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	TV, Sony KD-75X80J, 2021 Model	1	89,999.00	89,999.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.04.065					

(Total Amount in Words): Eighty Nine Thousand Nine Hundred Ninety Nine Pesos

89,999.00

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,

Ronalyn Billones

Signature over printed name of supplier

April 29, 2022

Date

CORAZON L. ABANSI

Signature over Printed Name of Authorized Official

Chancellor

Designation

Funds Cluster : **07 308603 UGTF1-CU (FCM 2021-**

RTY
ORS/BURS No. : **06-308603-2022-04-207**

Funds Available : **0418**

Date of the ORS/BURS : **04-21-2022**

CECILE G. DANGAWEN

Chief, Accounting Office

Amount : **89,999.00**

MANAGEMENT OFFICE (SPMO)
UP 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

18 April, 2022

RONALYN BILLONES
Store Manager
SAVERS ELECTRONIC WORLD INC.
2/F Metro Pines Inn, Otek St., cor. Rizal Park Rd. 1, Baguio City
Tel. No: 074.619.1446

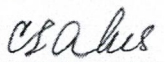
Dear Ms. **BILLONES**:

Notice is hereby given to SAVERS ELECTRONIC WORLD INC., represented by its Store Manager, RONALYN BILLONES that work may commence on the Supply and Delivery of Appliance for Office of the Chancellor 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,


CORAZON L. ABANSI
Chancellor

I acknowledge receipt of this Notice on: May 02, 2022
Name of Representative of Bidder: Ronalyn Billones
Authorized Signature: 