



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Supply and Property Management Office

Supplier	: COSTSAVER'S SUPERMARKET INC.	P.O. No.	: SPMO.GF.22.04.051 (2549)
Address	: <u>CSI The City Mall, Biday San Fernando, La Union</u>	Date	: <u>18 April, 2022</u>
Contact#/Email	: <u>02.888.1788</u>	Mode of Procurement	: <u>NP - Small Value Procurement</u>
TIN	: <u>006-107-498-000</u>	PR No.	: <u>16058; 16052; 16041</u>

Gentlemen:

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

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

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
CAL	un	Air Purifier, Everest ETAPR668U	3	9,700.00	29,100.00
VCAA	un	Microwave Oven, Samsung MS23K3513AW	1	5,500.00	5,500.00
-*** Nothing Follows ***-					
Canvass no. PC22.04.065					

(Total Amount in Words): Thirty Four Thousand Six Hundred Pesos

34,600.00

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,

Signature over printed name of supplier

4/27 APR 27 2022

Date

Signature over Printed Name of Authorized Official

Vice Chancellor for Academic Affairs

Designation

Funds Cluster : 01 101101ORS/BURS No. : 02-101101-2022-04-262

Funds Available : _____

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

CECILE G. DANGAWEN
Chief, Accounting Office

Amount

34,600.00

MANAGEMENT OFFICE (SPMO)
U.P. BAGUIO

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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

ARIEL PENOLIAR

Sales Manager

COSTSAVER'S SUPERMARKET INC.

CSI The City Mall, Biday San Fernando, La Union

Tel. No: 02.888.1788

Dear Mr. **PENOLIAR:**

Notice is hereby given to COSTSAVER'S SUPERMARKET INC., represented by its Sales Manager, ARIEL PENOLIAR that work may commence on the Supply and Delivery of Various Appliances for the University 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: APR 28 2022
Name of Representative of Bidder: ARIEL PENOLIAR
Authorized Signature: 