



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 : HEXACOM ENTERPRISES	P.O. No. : SPMO.TF.22.05.078 (2596)
Address : Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City	Date : 10 May, 2022
Contact #/Email : 74.442.0198	Mode of Procurement : NP - Small Value Procurement
TIN : 941-765-748-000	PR No. : 16292; 16201; 16184; 16086

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
	un	Desktop Computer, Apple iMac 24", M1 Chip, 8 Core CPU, 7 Core GPU, 8GB, 256GB	1	87,200.00	87,200.00
	pc	External Hard Drive, Transcend, 1TB, Shockproof	10	4,350.00	43,500.00
	un	Laptop Computer, Apple Macbook Air, M1	1	74,625.00	74,625.00
	pc	Laptop, HP Victus i7-11800H, 16GB, 1TB, 3050 T1, Windows 11, Office 2019	2	84,200.00	168,400.00
	pc	Pencil for Tablet, Apple Pencil 2	7	8,790.00	61,530.00
	pc	Printer, Workforce Pro WF-C5790	3	19,895.00	59,685.00
	pc	Scanner, Fujitsu iX1600	1	51,850.00	51,850.00
	pc	Tablet, iPad Air 4, Wifi + Cellular, with Screen Protector and Case	5	58,500.00	292,500.00
-*** Nothing Follows ***-					
Canvass no. PC22.04.099					

(Total Amount in Words): **Eight Hundred Thirty Nine Thousand Two Hundred Ninety Pesos** **839,290.00**

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]
DENNIS NOZELDO
 Signature over printed name of supplier

 MAY 24 2022
 Date

[Signature]
CORAZON L. ABANES
 Signature over Printed Name of Authorized Official

Chancellor
 Designation

Funds Cluster : 07 308603 UGTFI-CD (FCM)	ORS/BURS No. : 07-308603-2022-05-269; 270
Funds Available : 2021-0418	Date of the ORS/BURS : 05-17-2022
CECILE G. DANGAWEN Chief, Accounting Office	Amount : 839,290.00

MENT OFFICE (SPMO)
 U.P BAGUIO

MAY 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

10 May, 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 and Accessories 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,

Corazon L. Abansi
CORAZON L. ABANSI
 Chancellor

I acknowledge receipt of this Notice on:

Name of Representative of Bidder:

Authorized Signature:

MAY 25 2022

 DENNIS HOCELLO

Dennis Hoceilo