



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

EMAILED: 06.06.22
 LAP - DOGELS.
 DL - 7114; 7184
 06.06.22
 COA

PURCHASE ORDER
Supply and Property Management Office

Supplier	: HEXACOM ENTERPRISES	P.O. No.	: SPMO.TF.22.05.092 (2629)
Address	: Stall No. 1 Adivay Bldg., 22 Bonifacio Street, Baguio City	Date	: 27 May, 2022
Contact#/Email	: 74.442.0198	Mode of Procurement	: NP - Small Value Procurement
TIN	: 941-765-748-000	PR No.	: 16252; 16183; 16125

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	Ergonomic Mouse, Logitech G502, MX-Master 25	3	3,400.00	10,200.00
	pc	Ergonomic Mouse pad with wrist support, Vic Tsing	5	950.00	4,750.00
	box	LAN Cable, Belden, 305m	2	6,925.00	13,850.00
	un	Wifi Router, TPLink Archer AX55	10	5,195.00	51,950.00
	pc	USB-C VGA MULTI-PORT ADAPTER, Ugreen CM179 10-in-1, USB 3.0 x 3, HDMI, Card Reader, VGA/LAN	5	2,950.00	14,750.00
	pc	Dongle, Ugreen CM179	5	2,950.00	14,750.00
	pc	Numeric Keypads, Amorus N970	2	2,300.00	4,600.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.04.100					

(Total Amount in Words): One Hundred Fourteen Thousand Eight Hundred Fifty Pesos **114,850.00**

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: DENNIS NOLELO Signature over printed name of supplier
 Date: JUN 02 2022

Very truly yours,
CORAZON L. ABANSI Signature over Printed Name of Authorized Official
 Designation: Chancellor

Funds Cluster	: 07 308603	ORS/BURS No.	: 02-308603-2022-05-296
Funds Available	: <u>CECILE G. DANGAWEN</u>	Date of the ORS/BURS	: 05-30-2022
	Chief, Accounting Office	Amount	: 114,850.00



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

27 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 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
Chancellor

I acknowledge receipt of this Notice on:

Name of Representative of Bidder:

Authorized Signature:

JUN 03 2022
DENNIS NOLELO
