



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 : NIU.COM COMPUTER SHOP	P.O. No. : SPMO.TF.22.06.107 (2682)
Address : 2M-7 Porta Vaga Bldg. Session Road, Baguio City	Date : 23 June, 2022
Contact#/Email : 074.442.3002	Mode of Procurement : NP - Small Value Procurement
TIN : 179-295-299-000	PR No. : 16560

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
	set	Ink Jet Printer, Epson L6490, Print, Scan, Copy, fax with ADF	4	27,500.00	110,000.00
-*** Nothing Follows ***-					
Canvass no. PC22.05.133 (RFQ No. 2538)					

(Total Amount in Words): **One Hundred Ten Thousand Pesos** **110,000.00**

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 Road, Baguio City

Signature over printed name of supplier

Date

[Signature]
 7/4/22

Very truly yours,

[Signature]
CORAZON L. ABANSI

Signature over Printed Name of Authorized Official

Chancellor
 Designation

Funds Cluster : **07 308603 CHED TF - SUBSIDY**

Funds Available : *[Signature]*

ORS/BURS No. : **02-308603-2022-06-387**

Date of the ORS/BURS : **06-28-2022**

JUN 28 2022

110,000.00



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

23 June, 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 Office of the Vice Chancellor for Administration 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

NIU.COM

I acknowledge receipt of this Notice on:

Name of Representative of Bidder: _____

Authorized Signature: _____

"The Computer Shop"
 7/5/22 *[Signature]*