



# 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	: <b>SAVERS ELECTRONIC WORLD INC.</b>	P.O. No.	: SPMO.TF.22.06.096 (2646)
Address	: 2/F Metro Pines Inn, Otek St., cor. Rizal Park Rd. 1, Baguio City	Date	: 10 June, 2022
Contact#/Email	: 074.619.1446	Mode of Procurement	: NP - Small Value Procurement
TIN	: 473-078-072-000	PR No.	: 16554

Gentlemen:

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

Place of Delivery	: 29 Juan Luna St., UP Balay, UP Diliman, QC	Delivery Term	: FOB -Destination
Contact Person	: Melchor Lava	Payment Term	: 30 calendar days
Contact Address	: 29 Juan Luna St., UP Balay, UP Diliman, QC	Date of Delivery	: 30 calendar days
Contact #/Email	: 02.8967.1324		upon receipt of Purchase Order

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	pc	4 Gas Burners, Whirlpool ACG540 IX	1	24,998.00	24,998.00
	pc	9 cu. ft. HD Inverter No Frost Refrigerator, Fujidenzo IBM-90 SS	1	24,998.00	24,998.00
-*** Nothing Follows ***-					
Canvass no. PC22.06.141					

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

**49,996.00**

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,

*Ronilyn Billones*  
Ronilyn Billones

Signature over printed name of supplier

June 16, 2022

Date

*Corazon L. Abansi*  
CORAZON L. ABANSI

Signature over Printed Name of Authorized Official

Chancellor

Designation

Funds Cluster : 07 308603 UGTFI - CU (FCM 2021-0418)

ORS/BURS No. : 02-308603-2022-06-352

Funds Available :

Date of the ORS/BURS : 06-13-2022

*Cecile G. Dangawen*  
CECILE G. DANGAWEN

Chief, Accounting Office

JUN 14 2022 Amount : 49,996 -



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](http://www.upb.edu.ph)

**Notice to Proceed**

**10 June, 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

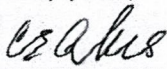
Dear Ms. **BILLONES**:

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 Appliances 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**  
Chancellor

I acknowledge receipt of this Notice on: June 17, 2022  
Name of Representative of Bidder: Ronalyn Billones  
Authorized Signature: 