



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 : NIU.COM COMPUTER SHOP	P.O. No. : SPMO.GF.22.06.135 (2708)
Address : 2M-7 Porta Vaga Bldg. Session Road, Baguio City	Date : 30 June, 2022
Contact #/Email : 074.442.3002	Mode of Procurement : NP - Small Value Procurement
TIN : 179-295-299-000	PR No. : 16698; 16581

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	16-Port Gigabit Switch, TPLink SG 1016, 16 Port Switch, Gigabit	1	4,250.00	4,250.00
	box	Cat5E UTP Lan Cable, Belden	1	6,595.00	6,595.00
	box	RJ-45 Network LAN Ethernet Connector PASS THROUGH RJ45, Tyco, 100's	1	499.00	499.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.06.157					

(Total Amount in Words): **Eleven Thousand Three Hundred Forty Four Pesos** **11,344.00**

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 Rd., Baguio City
 Tel. No. (074) 442-3002, Telefax: (074) 442-8278

Signature over printed name of supplier _____
 Date: 7/12/22

Very truly yours,

ROSEMARY M. GUTIERREZ
 Signature over Printed Name of Authorized Official _____
Vice Chancellor for Academic Affairs
 Designation _____

Funds Cluster : 01 101101 Varsity PROPERTY	ORS/BURS No. : 02-101101-2022-07 570
Funds Available : _____	Date of the ORS/BURS : 07-05-2022
Amount : _____	Amount : 11,344.00



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

30 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 Various IT Accessories for the University effective or _____ 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.

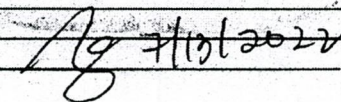
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University of the Philippines Baguio.

Very truly yours,


ROSEMARY M. GUTIERREZ
Vice Chancellor for Academic Affairs

NIU.COM
"The Computer Shop"
2M-7 Porta Vaga Bldg. Session Rd., Baguio City
Tel./No. (074) 442-3002, Telefax (074) 442-8278

I acknowledge receipt of this Notice on:
Name of Representative of Bidder:
Authorized Signature:



30 June 2022