



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

EMAILED: 07-21-22
 MR. ROBERT S.
 41-417422
 07-28-22

PURCHASE ORDER
University Library

| | | | |
|----------------|---|---------------------|--------------------------------|
| Supplier | : COSTSAVER'S SUPERMARKET INC. | P.O. No. | : SPMO.TF.22.07.129 (2724) |
| Address | : CSI The City Mall, Biday San Fernando, La Union | Date | : 05 July, 2022 |
| Contact#/Email | : 02.888.1788 | Mode of Procurement | : NP - Small Value Procurement |
| TIN | : 006-107-498-000 | PR No. | : 16646 |

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 | 2 in 1 Air purifier with dehumidifier, Sharp DW-E16FP-W | 5 | 20,000.00 | 100,000.00 |
| | un | Refrigerator, LGC Ref GR-Y201SLZB, 6 cu.ft. | 1 | 16,000.00 | 16,000.00 |
| | | -xxx Nothing Follows xxx- | | | |
| | | Canvass no. PC22.06.165 (2571) | | | |

(Total Amount in Words): One Hundred Sixteen Thousand Pesos **116,000.00**

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:

Very truly yours,

REGGIE DAVIMOS 7-21-22

 Signature over printed name of supplier

Amelia C. Cendaña
AMELIA C. CENDAÑA

 Signature over Printed Name of Authorized Official

Date

OIC, University Library

 Designation

| | | | |
|-----------------|---|----------------------|-------------------------|
| Funds Cluster | : 07 308603 UPB MISC FEES- | ORS/BURS No. | : 02-308603-2022-07-435 |
| Funds Available | : <i>Library Acquisition</i> | Date of the ORS/BURS | : <i>JUL 19 2022</i> |
| | CECILE G. DANGAWEN Chief, Accounting Office | Amount | : <i>116,000-</i> |

MENT OFFICE (SPMO)
 U.P. BAGUIO

JUL 23 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

05 July, 2022

ARIEL PENOLIAR
 Sales Manager
COSTSAVER'S SUPERMARKET INC.
 CSI The City Mall, Biday San Fernando, La Union
 Tel. No: 02.888.1788

Dear Mr. **PENOLIAR**:

Notice is hereby given to COSTSAVER'S SUPERMARKET INC., represented by its Sales Manager, ARIEL PENOLIAR that work may commence on the Supply and Delivery of Various Appliances for University Library 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,


AMELIA C. CENDANA
 OIC, University Library *AC*

I acknowledge receipt of this Notice on: 7-22-22
 Name of Representative of Bidder: PEGUE DAWMOS
 Authorized Signature: _____