



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 : SAVERS ELECTRONIC WORLD INC.	P.O. No. : SPMO.TF.22.07.130 (2725)
Address : 2/F Metro Pines Inn, Otek St., cor. Rizal Park Rd. 1, Baguio City	Date : 05 July, 2022
Contact#/Email : 074.619.1446	Mode of Procurement : NP - Small Value Procurement
TIN : 473-078-072-000	PR No. : 16646; 16692

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	Coffee Maker Automatic Drip Coffee, Hnabishi HCM45GCM	2	1,500.00	3,000.00
	un	Digital Microwave Oven, Hanabishi HMO-23MSSD	1	6,000.00	6,000.00
	un	Water Dispenser, Hanabishi HFSWD-1900BL, No Safety Lock	4	10,000.00	40,000.00
-xxx Nothing Follows xxx-					
Canvass no. PC22.06.165 (2571)					

(Total Amount in Words): **Forty Nine Thousand Pesos** **49,000.00**

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,

Ronalyn Billones
Ronalyn Billones

Signature over printed name of supplier

July 21, 2022

Date

Corazon L. Abansi
CORAZON L. ABANSI

Signature over Printed Name of Authorized Official

Chancellor

Designation

Funds Cluster : 07 308603 UGTEL - CU (FCM 2021-041)	ORS/BURS NO. : 07-308603-2022-07-437
Funds Available : PPB MISC FEES - Library Acquisi	Date of the ORS/BURS : 07-12-2022
CECILE G. DANGAWEN Chief Accounting Office	Amount: 49,000 -
JUL 20 2022	

PROPERTY MANAGEMENT OFFICE (SPMO)
 UP BAGUIO

JUL 21 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

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 Various Appliances 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: July 22, 2022
Name of Representative of Bidder: Ronalyn Billones
Authorized Signature: 