



Republic of the Philippines
University of the Philippines Baguio
 Governor Pack Road, Baguio City
 Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

July 05, 2022

Tyrone D. Ricalde
 Sales Representative
Levins International Corporation
 3/F Syjuco Building, Quezon City, Metro Manila
 (02) 8247-1993/ (0945) 774-0090

Dear Mr. Ricalde:

Notice is hereby given to Levins International Corporation represented by its *Sales Representative, Tyrone D. Ricalde*, that work may commence on the **Supply and Delivery of Laboratory Equipment** effective on _____ or _____ day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions 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,

DYMPHNA N. JAVIER
 Dean, College of Science

Conforme:

Tyrone John D. Ricalde
 Prof. Sales Representative

0945774000 / t.ricalde@upb.edu.ph

(Name of Representative of Bidder)

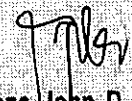
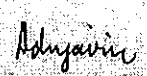


Date:

07-22-22



UNIVERSITY OF THE PHILIPPINES BAGUIO
Supply & Property Management Office
Governor Pack Road, Baguio City
VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER
College of Science

Supplier: <u>Levins International Corporation</u>		PO No.: <u>SPMO-RF-22-07-039 (2721)</u>			
Address: <u>3/F Syjuco Building, Quezon City, Metro Manila</u>		Date: <u>5-Jul-2022</u>			
Telephone No.: <u>(02) 8247-1993 / (0945) 774-0090</u>		Mode of Procurement: <u>NP - Small Value Procurement</u>			
E-mail: <u>ricaldetyronejohns@yahoo.com</u>		PR No.: <u>16545</u>			
TIN: <u>000-378-183-000</u>					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Supply and Property Management Office (SPMO), UP Baguio</u>		Delivery Term: <u>E.O.B. - Destination (UP Baguio)</u>			
Contact Person: <u>Brian D. Lumague</u>		Payment Term: <u>30 calendar days</u>			
Contact Address: <u>Governor Pack Road, Baguio City</u>		Date of Delivery: <u>60-90 calendar days after receipt of P.O.</u>			
Contact #/ Email: <u>(074) 442-3484 / bdlumague@up.edu.ph</u>					
Stock/Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply and Delivery of Laboratory Equipment			
	un	Autoclave, Biobase Vertical Autoclave, BKQ-B150II, Capacity: 150L	1	P 325,000.00	P 325,000.00
		Nothing Follows			
		Canvass no. PC-22-06-171			
(Total Amount in Words): <u>Three Hundred Twenty Five Thousand Pesos</u>					P 325,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		 Tyrone John D. Ricalde Prof. Sales Representative 09457740950 / ricaldetyronejohns@yahoo.com Signature over Printed Name of Supplier <u>07-29-22</u> Date	Very truly yours,  DYMPHNA N. JAVIER Dean, College of Science		
Fund Cluster:	<u>05 206441 GFTI - ms care TF1</u>		ORS/BURS No.:	<u>06-206441-2022-07-129</u>	
Funds Available:			Date of the ORS/BURS:		
			Amount:	<u>325,000 -</u> RTY	
	 CECILE G. DANGAWEN Chief, Accounting Office		JUL 19 2022 		

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