



# UNIVERSITY OF THE PHILIPPINES BAGUIO

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

## Purchase Order

### UPB Supply and Property Management Office

Supplier: <u>Laser Marketing</u>	P.O. No.: <u>SPMO.RF.22.07.041</u>
Address: <u>#26A Mabini Street, Baguio City</u>	Date: <u>JULY 26, 2022</u>
Contact#/Email: <u>074-442-5854</u>	Mode of Procurement: <u>Shopping (B)</u>
TIN: <u>261-652-025-000</u>	PR No.: <u>16703</u>

Supplier: <u>Please furnish this office the following articles subjects to the terms and conditions contained herein:</u>	
Place of Delivery: <u>SPMO - UP Baguio</u>	Delivery Term: <u>F.O.B. Destination</u>
Contact Person: <u>Cyril Jhan G. Tip-ac</u>	Payment Term: <u>30 Days</u>
Contact Address: <u>Governor Pack Road, Baguio City</u>	Date of Delivery: <u>30 calendar days upon receipt of P.O.</u>
Contact#/Email: <u>074-442-3484/cgtipac@up.edu.ph</u>	

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		JANITORIAL SUPPLIES FOR 3RD AND 4TH QRTR			
	gal	ALCOHOL, ethyl, 68%-72%, 1 Gallon	24	₱ 400.00	₱ 9,600.00
	pc	DETERGENT BAR, 140 grams as packed	8	₱ 12.00	₱ 96.00
	pck	DETERGENT POWDER, all purpose, 1kg	6	₱ 92.00	₱ 552.00
	box	Mask, Face mask	16	₱ 60.00	₱ 960.00
		***Nothing Follows***			
		CANVASS NO. PC 22.07.197			
Eleven Thousand Two Hundred Eight Pesos Only					₱ 11,208.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours

**LASER MARKETIN**  
 Operated by Laser Marketing Corp.  
 #26A Mabini Street, Baguio City  
 Tel Nos. 442-5854; 446-011  
 Telefax: 443-3788

Signature over Printed Name of Supplier

Date

8-9-22

**ROSEMARY M. GUTIERREZ**

Signature over Printed Name of Authorized Official  
Vice Chancellor for Academic Affairs

Designation

Fund Cluster: 05 206441 DORM

Funds Available:

**CECILE G. DANGAWEN**

Chief Accounting Office

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

02-206441-2022-08-45

08-02-2022

11,208-

AUG 02 2022



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 26, 2022

**Peter Ang**  
Proprietor  
**LASER MARKETING**

#26A Mabini Street, Baguio City  
074-442-5854


Dear Mr. Ang:

Notice is hereby given to Laser Marketing represented by its Proprietor, Peter Ang, that work may commence on the Furnishing and Delivery of JANITORIAL SUPPLIES FOR 3RD AND 4TH QRTR for the University of the Philippines Baguio effective on 8-9-22 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,

  
**ROSEMARY M. GUTIERREZ**  
Vice Chancellor for Academic Affairs

I acknowledge receipt of this Notice on

\_\_\_\_\_  
Name of Representative of Bidder:

Authorized Signature: \_\_\_\_\_

**LASER MARKETING**  
Proprietor by: Philaser Marketing Corp  
#26 A Mabini Street, Baguio City  
Tel: 442-5854, 442-8117  
Fax: 443-3788

8-9-22