



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: TSB BAZAAR	P.O. No.: SPMO.RF.22.07.042
Address: #49-50 Magsaysay Avenue, Baguio City	Date: JULY 26, 2022
Contact#/Email: 074-619-2911	Mode of Procurement: Shopping (B)
TIN: 144-435-431-000	PR No.: 16703

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


Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		JANITORIAL SUPPLIES			
	gal	Bleach, liquid lemon scent	24	P 136.02	P 3,264.48
	pc	BROOM, soft (tambo)	22	P 120.00	P 2,640.00
	pc	BROOM, Stick (Ting-ting), usable length: 760mm min	28	P 28.75	P 805.00
	cn	CLEANSER, scouring powder	24	P 34.68	P 832.32
	pc	Dishwashing Scrub with Foam	20	P 40.59	P 811.80
	pc	Door mat, braided	10	P 30.00	P 300.00
	cn	FURNITURE CLEANER, aerosol type, 300ml min per can	3	P 296.51	P 889.53
	pr	Gloves knitted with rubber padding (palm side)	24	P 45.00	P 1,080.00
	pr	Gloves, rubber, large	24	P 48.00	P 1,152.00
	cn	INSECTICIDE, aerosol type, net content: 600ml min	2	P 337.63	P 675.26
	cn	Insecticide, waterbase spray, 600ml	2	P 337.63	P 675.26
	btl	LIQUID HAND SOAP, 500mL	6	P 90.86	P 545.16
	pc	Mop, magic mop, adjustable handle, stainless steel+PP+PVA, PVA sponge mop head, 120x28 cm, "Aluminum"	5	P 170.00	P 850.00


pc	Soap, bath, antibacterial, 90gms	5	P	29.30	P	146.50
btl	Soap, Dishwashing gel, 1 liter	6	P	65.00	P	390.00
pc	Tile brush, for laundry sink	3	P	70.00	P	210.00
pc	Toilet deodorant cake, 100grams	20	P	55.00	P	1,100.00
pck	Trash bag, 37" x 40", black, 10pcs./pack	7	P	66.30	P	464.10
Nothing Follows						
Canvass no. PC 22.07.197						
Sixteen Thousand Eight Hundred Thirty One Pesos and Forty One Centavos Only						P 16,831.41

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


WAMPA
 Signature over Printed Name of Supplier
 8/24/22
 Date


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

Fund Cluster: **05 206441**

Funds Available:


CECILE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No.: **02-206 441-2022-08-158; 101**

Date of the ORS/BURS: **08-16-2022**

Amount: **16,831.41**

AUG 17 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

Susan Galos
Sales Representative
TSB BAZAAR

#49-50 Magsaysay Avenue, Baguio City

074-619-2911


Dear Ms. Galos:

Notice is hereby given to TSB BAZAAR represented by its Sales Representative, Susan Galos, that work may commence on the Furnishing and Delivery of JANITORIAL SUPPLIES for the University of the Philippines Baguio 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,


ROSEMARY M. GUTIERREZ
Vice Chancellor for Academic Affairs

I acknowledge receipt of this Notice on _____ 8/24/22

Name of Representative of Bidder: _____
WANDA WANDA WANDA

Authorized Signature: _____
Jan