



# 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.GF.22.07.152
Address: #49-50 Magsaysay Avenue, Baguio City	Date: JULY 26, 2022
Contact#/Email: 074-619-2911	Mode of Procurement: Snopping (B)
TIN: 144-435-431-000	PR No.: 16615

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			
	btl	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	38	P 86.56	P 3,289.28
	pc	Bath towels	6	P 99.00	P 594.00
	gal	Bleach, liquid lemon scent	13	P 136.02	P 1,768.26
	pc	BROOM, soft (tambo)	71	P 120.00	P 8,520.00
	pc	BROOM, Stick (Ting-ting), usable length: 760mm min	86	P 28.75	P 2,472.50
	btl	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	31	P 85.00	P 2,635.00
	cn	CLEANSER, scouring powder	11	P 34.68	P 381.48
	cn	Dirt and Stain Remover	11	P 90.00	P 990.00
	pc	Dishwashing Scrub with Foam	45	P 40.59	P 1,826.55
	pc	Door mat, braided	13	P 30.00	P 390.00
	cn	FURNITURE CLEANER, aerosol type, 300ml min per can	66	P 296.51	P 19,569.66
	pr	Gloves knitted with rubber padding (palm side)	73	P 45.00	P 3,285.00
	pr	Gloves, rubber, large	25	P 48.00	P 1,200.00
	cn	INSECTICIDE, aerosol type, net content: 600ml min	34	P 337.63	P 11,479.42
	cn	Insecticide, waterbase spray, 600ml	9	P 337.63	P 3,038.67
	btl	LIQUID HAND SOAP, 500mL	58	P 90.86	P 5,269.88
	pc	Mop, magic mop, adjustable handle, stainless steel+PP+PVA, PVA sponge mop head, 120x28 cm, "Aluminum"	1	P 170.00	P 170.00
	pc	MOPHANDLE, heavy duty, plastic, snap-on type, "Aluminum / Stainless"	4	P 240.00	P 960.00
	btl	Muriatic acid/Hydrochloric acid, 500ml	2	P 55.65	P 111.30
	bun	RAGS, all cotton, 32 pieces per kilogram min	29	P 70.00	P 2,030.00

pck	SCOURING PAD, 5 pieces per pack	45	P	110.00	P	4,950.00
pc	Scrubbing pad without foam, heavy duty	32	P	60.00	P	1,920.00
pc	Soap, bath, antibacterial, 90gms	78	P	29.30	P	2,285.40
btl	Soap, Dishwashing gel, antibacterial, 250ml	55	P	64.52	P	3,548.60
btl	Soap, Dishwashing gel, 1 liter	29	P	65.00	P	1,885.00
pc	Tile brush, for laundry sink	43	P	70.00	P	3,010.00
pc	Toilet deodorant cake, 100grams	52	P	55.00	P	2,860.00
bun	Trash bag, 37" x 40", black, 100cs./bundle	25	P	750.00	P	18,750.00
pck	Trash bag, 37" x 40", black, 10pcs./pack	35	P	66.30	P	2,320.50
***Nothing Follows***						
<u>Canvass no. PC 22.07.197</u>						

One Hundred Eleven Thousand Five Hundred Ten Pesos and Fifty Centavos Only P 111,510.50

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

*[Handwritten Signature]*  
**KAMAR**  
 Signature over Printed Name of Supplier

*8/9/22*  
 Date

*[Handwritten Signature]*  
**ROSEMARY M. GUTIERREZ**

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

Fund Cluster: **01 101101**

Funds Available:

*[Handwritten Signature]*  
**CECILE G. DANGAWEN**

Chief, Accounting Office

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

**02-101101-2022-08-667**

**08-02-2022**

**111,510.50**

**AUG 02 2022**

RTY

**AUG 04 2022** **D**  
 DEPARTMENT OFFICE (SPMO)



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 8-09-22 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

\_\_\_\_\_ <sup>AVO</sup> 09/27  
Name of Representative of Bidder: \_\_\_\_\_  
\_\_\_\_\_ WAM 73 MUNYUS  
Authorized Signature: \_\_\_\_\_  
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