



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: Baguio Prince Enterprises	P.O. No.: <u>SPMO.GF.22.07.155</u>
Address: <u>Doña Rufina Building, #28A Lower Bonifacio Street, Baguio City</u>	Date: <u>JULY 28, 2022</u>
Contact# / Email: <u>074-309-6688</u>	Mode of Procurement: <u>Shopping (B)</u>
TIN: <u>928-862-896-000</u>	PR No.: <u>16616</u>

Supplier: Please furnish this office the following articles subjects to the terms and conditions contained herein:

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
INK CONSUMABLES					
	crt	INK CART, EPSON C13T664200 (T6642), Cyan	3	P 260.00	P 780.00
	crt	INK CART, EPSON C13T664300 (T6643), Magenta	5	P 260.00	P 1,300.00
	crt	INK CART, EPSON C13T664400 (T6644), Yellow	4	P 260.00	P 1,040.00
	btl	Ink Cartridge, M0H54AE (HPGT52), Cyan	1	P 280.00	P 280.00
	btl	Ink Cartridge, M0H55AE (HPGT52), Magenta	1	P 280.00	P 280.00
	btl	Ink Cartridge, M0H56AE (HPGT52), Yellow	1	P 280.00	P 280.00
	btl	Ink Cartridge, M0H57AA (HPGT51), Black	1	P 280.00	P 280.00
	btl	Ink, Epson L3150, 003, Black	15	P 260.00	P 3,900.00
	btl	Ink, Epson, 001, Black	5	P 420.00	P 2,100.00
	btl	Ink, Epson, L3150, 003, Cyan	11	P 260.00	P 2,860.00
	btl	Ink, Epson, L3150, 003, Magenta	11	P 260.00	P 2,860.00
	btl	Ink, Epson, L3150, 003, Yellow	17	P 260.00	P 4,420.00
	crt	TONER CART, HP CE285A (HP85A), Black	1	P 2,800.00	P 2,800.00
	crt	Toner Cartridge, HP CF217A (HP17A) Black Laser Jet	1	P 3,600.00	P 3,600.00
	crt	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	1	P 4,320.00	P 4,320.00
	crt	Toner Cartridge, HP CF401A (HP201A) Cyan	1	P 4,500.00	P 4,500.00
	crt	Toner Cartridge, HP CF402A (HP201A) Yellow	1	P 4,500.00	P 4,500.00
	crt	Toner Cartridge, HP CF403A (HP201A) Magenta	1	P 4,500.00	P 4,500.00
Nothing Follows					
Canvass no. PC 22.07.196					
Forty Four Thousand Six Hundred Pesos Only					P 44,600.00

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: **BAGUIO Prince Enterprise** Very truly yours
Doña Rufina Building
28A Lower Bonifacio Street
 Signature over Printed Name of Supplier
TEL. # 3096688
TIN # 928-862-896-000

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

Fund Cluster: <u>01 101101</u>	ORS/BURS No.: <u>02-101101-2022-08-664</u>
Funds Available: _____	Date of the ORS/BURS: <u>08-02-2022</u>
CECILE G. DANGAWEN Chief, Accounting Office	Amount: <u>44,600-</u> AUG 02 2022

OFFICE (SPMO)
BAGUIO



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 28, 2022

Belinda F. Abalos
Sales Representative
BAGUIO PRINCE ENTERPRISES
Doña Rufina Building, #28A Lower Bonifacio Street,
Baguio City
074-309-6688


Dear Ms. Abalos:

Notice is hereby given to Baguio Prince Enterprises represented by its Sales Representative, Belinda F. Abalos, that work may commence on the Furnishing and Delivery of INK CONSUMABLES for the University of the Philippines Baguio effective on 8/4/22 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

8-4-22

Name of Representative of Bidder:

BAGUIO PRINCE ENTERPRISES
Doña Rufina Building
28A Lower Bonifacio Street
Baguio City

Authorized Signature:


TEL. # 3096688
TIN # 888-888-888