



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.: SPMO.RF.22.07.043
Address: Doña Rufina Building, #28A Lower Bonifacio Street, Baguio City	Date: JULY 29, 2022
Contact#/Email: 074-309-6688	Mode of Procurement: Shopping (B)
TIN: 928-862-896-000	PR No.: 16706

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
INK CONSUMABLES					
	crt	INK CART, EPSON C13T664200 (T6642), Cyan	1	P 260.00	P 260.00
	crt	INK CART, EPSON C13T664300 (T6643), Magenta	1	P 260.00	P 260.00
	crt	INK CART, EPSON C13T664400 (T6644), Yellow	1	P 260.00	P 260.00
	btl	Ink, Epson L3150, 003, Black	4	P 260.00	P 1,040.00
	btl	Ink, Epson, L3150, 003, Cyan	2	P 260.00	P 520.00
	btl	Ink, Epson, L3150, 003, Magenta	2	P 260.00	P 520.00
	btl	Ink, Epson, L3150, 003, Yellow	2	P 260.00	P 520.00
	btl	TONER CART, HP CE285A (HP85A), Black	1	P 2,800.00	P 2,800.00
Nothing Follows					
Canvass no. PC 22.07.196					
Six Thousand One Hundred Eighty Pesos Only					P 6,180.00

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

JAGUIO Prince Enterprises
 Doña Rufina Building
 #28A Lower Bonifacio St. 2nd
 Baguio City
 T.E.L. # 442-3484
 Date: 8/24/22

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

Fund Cluster: 05 206441 NSTP; DORM	ORS/BURS No.: 02-206441-2022-08-157; 99
Funds Available:	Date of the ORS/BURS: 08-16-2022
 CECILE G. DANGAWEN Chief, Accounting Office	Amount: 6,180-
	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 29, 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 _____ 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:

Authorized Signature:

ALYSSA FLORES


BAGUIO Prince Enterprises
Doña Rufina Building
28A Lower Bonifacio Street
Baguio City
TEL. # 442-3088