



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: Laser Marketing	P.O. No.: SPMO.GF.22.07.154
Address: #26A Mabini Street, Baguio City	Date: JULY 28, 2022
Contact#/Email: 074-442-5854	Mode of Procurement: Shopping (B)
TIN: 261-652-025-000	PR No.: 16616

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					
	btl	INK CART, EPSON T673, Black	10	₱ 520.00	₱ 5,200.00
	btl	INK CART, EPSON T673, Cyan	6	₱ 520.00	₱ 3,120.00
	btl	INK CART, EPSON T673, Magenta	4	₱ 520.00	₱ 2,080.00
	btl	INK CART, EPSON T673, Yellow	4	₱ 520.00	₱ 2,080.00
	crt	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	1	₱ 10,200.00	₱ 10,200.00
	btl	Toner cartridge W1103A, Black	2	₱ 925.00	₱ 1,850.00
Nothing Follows					
Canvass no. PC 22.07.196					

Twenty Four Thousand Five Hundred Thirty Pesos Only ₱ **24,530.00**

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: _____
 Signature over Printed Name of Supplier

 Date: 8/4/22

Very truly yours

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

 Designation

Fund Cluster: **01 101101**
 Funds Available: _____

CECLE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No.: **02-101101-2022-08-662**
 Date of the ORS/BURS: **08-02-2022**
 Amount: **24,530 -**
AUG 02 2022 RTY

AUG 08 2022
 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 28, 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 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

Name of Representative of Bidder:

Authorized Signature: _____

LASER MARKETING
Operated by: Philaser Marketing Corp
#26A Mabini Street, Baguio City
Tel. Nos. 442-5854; 446-0117
Telefax: 443-3788

8/4/22