## OF THE WALLEY

## 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.22.08.159			
Address:		#26A Mabini Street, Baguio City	Date:		August 2, 2022			
Contact#/Email:		- No. 10 10 10 10 10 10 10 10 10 10 10 10 10	Mode of Procureme		e Shopping (B)			
TIN:		261-652-025-000 F	PR No.:		16880;16865			
Supplier:								
Please furnish this office the following articles subjects to the terms and conditions contained herein:								
Place of Delivery:			_ Delivery Term:		F.O.B. Destination			
Contact Person:			Payment Term:		30 Days			
Contact Address:			Date of		30 0	calendar days upo	n receipt of P.O.	
Contact#/Email: 074-442-3484/cgtipac@up.edu.ph								
Stock/ Property No.	Unit	Description		Qty		Unit Cost	Amount	
		Office Supplies						
	pck	A4 construction paper, assorted colors, 160 gsm		20	₱	52.00	₱ 1,040.00	
	box	ballpoint gel pen, 0.3mm, black		2	₽	325.00	₱ 650.00	
	box	ballpoint gel pen, 0.3mm, blue		2	₱	325.00	₱ 650.00	
	box	ballpoint gel pen, 0.3mm, pink		1	₽	320.00	₱ 320.00	
	box	ballpoint gel pen, 0.3mm, red		2	₽	320.00	₱ 640.00	
	rm	Legal size folder, brown 100 pcs		2	₽	370.00	₹ 740.00	
	rm	Letter size folder, brown 100 pcs		2	₽	320.00	₱ 640.00	
	rm	8.5" x 13" bond paper, 80 gsm		6	₽	200.00	₱ 1,200.00	
	rm	A3 paper, 80 gsm		1	₽	365.00	₱ 365.00	
	rm	A4 bond paper, 80 gsm		6	₽	188.00	₱ 1,128.00	
	btl	ink bottle for Epson L1455 printer, cyan, 70mL		3	₽	290.00	₱ 870.00	
	btl	ink bottle for Epson L1455 printer, magenta, 70mL		3	₽	290.00	₱ 870.00	
	btl	ink bottle for Epson L1455 printer, yellow, 70mL		3	₽	290.00	₱ 870.00	
		***Nothing Follows***						
		9 79 99 99	. 100					
		Nine Thousand Nine Hundred Eighty Three		Only			₱ 9,983.00	
	6.6.11				4 41-	(1 /10) of one money		
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.								
Variation land								
Conforme: LASER WARKETING Operated by Philase Marketing								
TET NOS. 442-5854. 446-50417							X	
	elefax: 443-3788				ROSEMARY M/GUTTERREZ			
	Signature over Printed Name of Supplier $8 - 9 - 27$			Signature over Printed Name of Authorized Official				
	Date	-	Vice Chancellor for Academic Affairs  Designation					
Fund Cluster: 01 101101 Pahinungod				URS No.:	, inc	02-10116	1-2022-08-680	
Funds Available:			Date of the ORS/BURS:  ORY 04-2022					
Marg-			Amount: 9,943 - 4 2022					
	CECILÉ G. DANGAWEN				OLL			
		Chief, Accounting Office						



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

August 2, 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 Office Supplies for the University of the Philippines Baguio MUU 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, Vice Chancellor for Academic A I acknowledge receipt of this Notice on MARKETING Name of Representative of Beldest: 446-0117

Authorized Signature: