



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH
VAT Reg. TIN: 000-854-006-00007

PURCHASE ORDER

Supplier :	POWER ACCESS ELECTRICAL SERVICES	P.O. No. :	SPMO.RF.21.06.041 (2020)
Address :	Unit C 629 V, Del Fierro St., Gaslangin Tondo, Manila	Date :	15 June, 2021
Contact #/Email :	02-8775-8286; pwraccess@yahoo.com	Mode of Procurement :	Public Bidding
TIN :	191-223-928-000	PR.No. :	13759

Gentlemen:

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


Place of Delivery :	University of the Philippines Baguio	Delivery Term :	F.O.B. Baguio City
Contact Person :	Santos Jose O. Dacena III	Payment Term :	30 Calendar Days
Contact Address :	UP Baguio, Gov. Pack Road, Baguio City 2600	Date of Delivery :	Ninety (90) calendar days
Contact #/Email :	074 442-3484		

STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	Supply, Delivery, Installation and Commissioning of One (1) unit Generator Set	1	1,265,000.00	1,265,000.00
		Reference No: UPB-BID-2021-3 Date Opened: April 19, 2021 Warranty: One (1) year			
		Note: Refer to attached Abstract of Bids, Technical Specifications and Contract Agreement			


(Total Amount in Words): **One million two hundred sixty-five thousand pesos only** **1,265,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed on the undelivered item/s.

Conforms:


 Signature over printed name of supplier
 July 14, 2021
 Date

Very truly yours,


 CORAZON L. ABANSI,
 Signature over Printed Name of Authorized Official
 CHANCELLOR
 Designation

Funds Cluster : **05-20044** **BSIS REPROC FUNDS**
 Funds Available : **CECILE S. DANGAWEN**
Chief, Accounting Office

ORS/BURS No. : **06-106441-2021-01-194**
 Date of the ORS/BURS :
 Amount : **1,265,000.00**