



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR, PH
 VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER
Office of the Chancellor

Supplier : ACED SCIENCLAB CORPORATION	P.O. No. : SPMO.GF.20.07.141 (1332)
Address : ACED Bldg. No. 9 Socorro Street Mindanao Avenue Ext. Brgy. Talpapa Novaliches, QC	Date : 28 July, 2020
Contact#/Email : 02.935.8417	Mode of Procurement : NP - Small Value Procurement
TIN : 007-567-919-000	PR No. : 12652

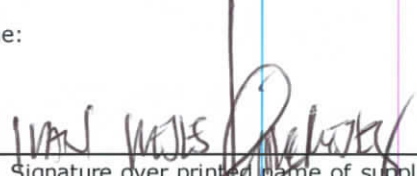
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Supply & Property Management Office, UP Baguio	Delivery Term : FOB -Destination
Contact Person : James Benedict E. Bagsic	Payment Term : 20 calendar days
Contact Address : Governor Pack Road, Baguio City, PH	Date of Delivery : 30 calendar days
Contact #/Email : 074.442.3484 / spmo.upbaguio@up.edu.ph	upon receipt of Purchase Order

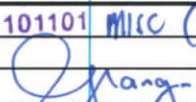
STOCK/ PROPERTY NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	L	Glycerine	5	195.00	975.00
-xxx Nothing Follows xxx-					
Canvass no. PC20.06.087					

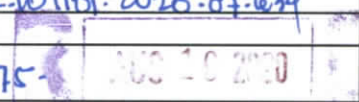
(Total Amount in Words): **Nine Hundred Seventy Five Pesos** **975.00**

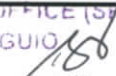
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over printed name of supplier
AUG 24 2020
 Date

Very truly yours,

RAYMUNDO D. ROVILLOS
 Signature over Printed Name of Authorized Official
Chancellor
 Designation

Funds Cluster : **01 101101 Misc (COND-19)**
 Funds Available : 
AUG 10 2020
CECILE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No. : **02-101101-2020-07-034**
 Date of the ORS/BURS : 
 Amount : **975.00**

MANAGEMENT OFFICE (SPMO)
 U.P. BAGUIO

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