



**UNIVERSITY OF THE PHILIPPINES BAGUIO**

Supply & Property Management Office  
Governor Pack Road, Baguio City  
VAT Reg. TIN: 000-864-006-00007

**PURCHASE ORDER**  
*Human Kinetics Program*

Supplier :	<b>F-Lira General Merchandise</b>	PO No.:	<b>SPMO-GF-20-10-227</b>
Address :	A. Luna St., Poblacion North, Solano, Nueva Vizcaya	Date:	19-Oct-2020
Telephone No.:	(0926) 451-2153	Mode of Procurement:	<b>NP - Small Value Procurement</b>
E-mail:	flira_genmdse@yahoo.com	PR No.:	<b>13036</b>
TIN :	-----		

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

Place of Delivery:	<u>Supply and Property Management Office (SPMO), UP Baguio</u>	Delivery Term:	<b>F.O.B. - Destination (UP Baguio)</b>
Contact Person:	<u>James Benedict E. Bagsic</u>	Payment Term:	<b>20 calendar days</b>
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	<b>30 calendar days after receipt of P.O.</b>
Contact #/ Email:	<u>(074) 442-3484/jebagsic@up.edu.ph</u>		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Supply and Delivery of Photographic and Audio Equipment of the Institute of Management</b>			
	pc	Tripod	1	₱ 9,500.00	₱ 9,500.00
	pc	Wireless microphone	1	₱ 9,500.00	₱ 9,500.00
		<b>***Nothing Follows***</b>			
		Canvass Nos.: PC-20-10-189			

(Total Amount in Words): **Nineteen Thousand Pesos** ₱ 19,000.00

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

Very truly yours,

**RAYMUNDO D. ROVILLOS**

Chancellor

Conforme:

**CORINA S. ENCINA**  
Signature over Printed Name of Supplier

NOV 05 2020  
Date

ORS/BURS No.: 12.10101.2020-10-937  
Date of the RTY: \_\_\_\_\_  
Amount: 19,000-

Fund Cluster: 01 101101 OPI 2020 (esvin-1a)  
Funds Available: \_\_\_\_\_

OCT 28 2020

**CECILE G. DANGAWEN**  
Chief, Accounting Office