

## 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: Address: Contact#/Email: TIN:		Mountain Studio and Photo Supply		P.O.	P.O. No.:		SPMO.GF.20.09.181 (1445)		
		#45 Session Road, Baguio City 074-442-3241 928-860-593-000			Date:  Mode of Procurement:  PR No.:		September 11, 2020		
							Small Value Procurement 13012 (OCG)		
									Supplier:
	ase fur	nich this office	the following anti-leady to the following and the second s						
Place of Deliver	ru:	SPMO - UP	the following articles subjects to the ter						
Contact Person: Contact Address: Contact#/Email:		Roldan Paolo Q. Andaya Governor Pack Road, Baguio City 074-442-3484/rgandaya@up.edu.ph			ery Term:	F.O.B. Destination  Cash on delivery  7 Calendar days upon receipt of P.O.			
					nent Term:				
					of Delivery:				
		377 772 370		_					
Stock/ Property U No.	Unit		Description		Qty	Unit C	ost	Amount	
		Communica December	tion Supplies for the month of Septe	ember to					
	рс	CELLCARD, C	LOBE, PHP500.00		12	520.0	00	6,240.00	
	рс	CELLCARD, S	MART, PHP500.00		8	520.0	00	4,160.00	
								.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			***Nothing Follows***						
		Canvass No.: PC 20.09.13							
Ten Thousand Four Hundred Pes								10,400.00	
In case of that the impose Conforme:	ed on t	Signature ov	MCUNTAIN STUDIO  #45 Session Road, Baquic Sity Tei No. (074) 42-377  Per Printed Name of Supplier  1 7 2020  Date		truly yours	Or. RAYMUN ure over Printed Ch	MDO D. RO		
E 2011							signation		
Fund Cluster: D1 101101 ANT (COVID . (a)					ORS/BURS No.: Or- IN INC.			Not. 60.00	
Funds Ava	ulable:				of the ORS/		- 4*		
SEP 2	E 201	CECII	E G. DANGAWEN	Amou	int:	70	- 014,0		

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