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University of the Philippines Baguio
SUPPLY AND PROPERTY MANAGEMENT OFFICE
Governor Pack Road, Baguio City
Telefax: (074) 442 - 3484
email: spmo.upbaguio@up.edu.ph

Project Reference Number: _____
Name of the Project: _____
Location of the Project: _____

Standard Form Number: SF-GOOD-58
Revised on May 24, 2004
Standard Form Title: **Purchase Order**

PURCHASE ORDER
University of the Philippines Baguio

Supplier :	GOLDEN BAT (FAR EAST), INC.	P.O. No. :	SPMO-TF-19-06-141 (UIS #-429)
Address :	52 Sct. O.M. Alcaraz St., Corner D. Tuazon St. Quezon City	Date :	1 July 2019
E-Mail Address :	info@goldenbat.com.ph	Mode of Procurement :	Competitive Bidding
Telephone No :	02 742 2368 / 02 731 5217		
TIN :			

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


Place of Delivery:	UPBagulo, Baguio City	Delivery Term:	FOB UP Bagulo
Date of Delivery:	30 days from receipt of Notice to Proceed	Payment Term:	30 days


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	SUPPLY, DELIVERY AND INSTALLATION OF 20 liters ROTARY EVAPORATOR WITH VACUUM PUMP AND COOLER	1	294,551.00	294,551.00
*** PR No. 9982 Tuklas-ETP ***					

(Total Amount in Words) **Two hundred ninety four thousand five hundred fifty one pesos** **294,551.00**

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 for every day of delay shall be imposed.


Conforme:


 Signature over printed name of supplier
 Date: **JUL 22 2019**

Very truly yours,

RAYMUNDO D. ROVILLOS
 Chancellor **RS**

Funds Cluster : **07 308603 BGC - ETP (Hyp)** ORS/BURS No. : **02-808603-2019-07-988**

Funds Available : _____ Date of the ORS/BURS: _____
 Amount : **294,551.00**

JUL 17 2019 
CECILE G. DANGAWEN
 Chief Accountant

Attachment: Contract Agreement Form. COA File: 0909 week

SUPPLY & PROPERTY
RECEIVE

JUL 22 2019

MANAGEMENT OFFICE (SPMO)
U.P. BAGUIO