



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 :	BP INTEGRATED TECHNOLOGIES, INC.	P.O. No.	SPMO TF-20-11-314
Address :	Warehouse No. 14 RAGASA Compound Parian, Calamba City	Date	16 November 2020
E-Mail Address :		Mode of Procurement	PUBLIC BIDDING
Telephone No :	(049) 545-9895		
TIN :			

Gentlemen:

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

Place of Delivery:	Freight-on-board UPBaguio, Baguio City	Delivery Term:	F.O.B. UP Baguio
Contact Person:	Irene J. Enriquez	Payment Term:	20 working days
Contact Address:	SPMO UP Baguio	Date of Delivery:	60 calendar days from receipt of NTP
Contact Number:	074 442 3484		

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, delivery and installation of:			
	unit	REFRIGERATED CENTRIFUGE WITH SWINGING BUCKET ROTOR	1	853,616.17	853,616.17
		Model: NU-C3000RE			
		Brand: NUJARE			
		Features: Automatic Lid Lock, Rotor Imbalance Detector and Rotor Recognition			
		Includes:			
		1x 4 x 625ml Swing Out Rotor (RX625)			
		2x Set of 2 Microplate Carrier for RX625			
		2x Set of 2 Lids for Microplate Carrier			
		1x AVR, 3KVA			
		PR # 12138			

(Total Amount in Words) **eight hundred fifty three thousand six hundred sixteen pesos & 17/100** **853,616.17**

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:

AWA / vs. PABILA

 Signature over printed name of supplier
 12-18-2020

 Date

Very truly yours,

[Signature]

 RAYMUNDO D. ROVILLOS
 Chancellor

Funds Cluster :	07.308602 PCHRD (TUKLAS ESCAPE)	ORS/BURS No. :	06-309602-2020-11-796
Funds Available :		Date of the ORS/BURS:	
		Amount :	853,616.17
DEC 05 2020	<i>[Signature]</i> CECILE G. DANGAWEN Chief Accountant		