


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	: STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	P.O. No.	: SPMO.GF.20.07.140 (1333)
Address	: B117 Cairito Rd. Extension, Justinville Subdivision, Bacoor, Cavite	Date	: 28 July, 2020
Contact#/Email	: 046.471.8707	Mode of Procurement	: NP - Small Value Procurement
TIN	: 115-735-600-000	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	Hydrogen Peroxide 3% (1vol), per bottle -xxx Nothing Follows xxx-	1	480.00	480.00
Canvass no. PC20.06.087					

(Total Amount in Words): Four Hundred Eighty Pesos

480.00

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:

Very truly yours,

 Emily L. Manansala

Signature over printed name of supplier

09-04-2020

Date

 RAYMUNDO D. ROVILLOS

Signature over Printed Name of Authorized Official

 Chancellor
 Designation

Funds Cluster : 01 10101 misc (COVID-19)

Funds Available :

AUG 13 2020

 CECILE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No. : 02 10101-2020-07-6957

Date of the ORS/BURS :

Amount : 480

 MANAGEMENT OFFICE (SPMO)
 U.P. BAGUIO