



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER
Learning Resource Center

Supplier: Taipan Marketing
Address: Baguio Centermall, Baguio City
Telephone No.: (074) 444-9534
E-mail:
TIN:
PO No.: SPMO-GF-20-10-228
Date: 19-Oct-2020
Mode of Procurement: NP - Small Value Procurement
PR No.: 13164

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

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

Table with 5 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Row 1: Supply and Delivery of IT Accessories for the Learning Resource Center. Row 2: Camera, Video Conferencing, Anti-glare, 16 MP, USB, A4 Tech PK810G, 10, P 850.00, P 8,500.00. Row 3: \*\*\*Nothing Follows\*\*\*. Row 4: Canvass Nos.: PC-20-10-188

(Total Amount in Words): Eight Thousand Five Hundred Pesos P 8,500.00

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.

TAIPAN MARKETING
Baguio Centermall
Tel.# (074) 444-9534

Very truly yours,
RAYMUNDO D. ROVILLOS
Chancellor

Conforme:
Signature over Printed Name of Supplier
Date 11/05/2020

Fund Cluster: 01 101101 Apr 2020 (COVID-19)
Funds Available:
CECILE G. DANGAWEN
Chief, Accounting Office

ORS/BURS No.: 02-101101-2020-W-936
Date of the Amount:
Stamp: OCT 20 2020