



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Office of Counseling and Guidance

Supplier :	Tarilja Enterprises	PO No.:	SPMO-GF-20-10-213 (2020-10-1496)
Address :	Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City	Date:	8-Oct-2020
Telephone No.:	(074) 442-8089/ (074) 661-3450	Mode of Procurement:	NP - Small Value Procurement
E-mail:	tarilja888@yahoo.com	PR No.:	12873
TIN :	257-978-560-000		

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Supply and Delivery of IT Equipment and Accessories for the Office of Counselling and Guidance			
	unit	WIRELESS BLUETOOTH SPEAKER; T & G brand ***Nothing Follows***	1	₱ 1,395.00	₱ 1,395.00
		Canvass Nos.: PC-20-09-163			

(Total Amount in Words): **One Thousand Three Hundred Ninety Five Pesos** ₱ 1,395.00

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.

Very truly yours,

RAYMUNDO D. ROVILLOS

Chancellor

Conforme:

RAINE MARIE A. TRIPARAN

Signature over Printed Name of Supplier

OCT 23 2020
Date

Fund Cluster: 01 101101 (WDF (COMD-19))

Funds Available:

ORS/BURS No.: 0-101101-2020-W-877
Date of the RTY
Amount: E 1395-

OCT 19 2020

CECILE G. DANGAWEN
Chief, Accounting Office

OCT 23 2020

PROPERTY MANAGEMENT OFFICE (SPMO)
UP BAGUIO