



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER
Institute of Management

Supplier : Tarilja Enterprises	PO No.: SPMO-GF-20-10-232
Address : Units A3-A5 2nd Floor Decibar Bldg., 65 A. Bonifacio St., Baguio City	Date: 19-Oct-2020
Telephone No.: (074) 442-8089/ (074) 661-3450	Mode of Procurement:
E-mail: tarilja888@yahoo.com	NP - Small Value Procurement
TIN : 257-978-560-000	PR No.: 13065

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 Appliance for the Institute of Management			
	set	wireless doorbell with intercom - Wireless Doorbell With Speaker Voice Intercom	1	₱ 1,495.00	₱ 1,495.00
		Nothing Follows			
		Canvass Nos.: PC-20-10-193			


(Total Amount in Words): **One Thousand Four Hundred Ninety Five Pesos** ₱ 1,495.00


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,

Conforme: 
 Signature over Printed Name of Supplier
 Date: NOV 05 2020


RAYMUNDO D. ROVILLOS
 Chancellor

Fund Cluster: **01 101101** API 2020 (COVID-19)
 Funds Available: _____

CECILE G. DANGAWEN
 Chief, Accounting Office

ORS/BURS No.: 12.111012020.10.925
 Date of the Amount: **RTY** 1,495.

 U.P. BAGUIO