



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER
College of Arts and Communication

Supplier: Thunder General Merchandize
Address: Madayegdeg, San Fernando City, La Union
Telephone No.: (072) 205-0479
E-mail:
TIN: 258-683-0000
PO No.: SPMO-GF-22-10-218 (2879)
Date: 25-Oct-2022
Mode of Procurement: Competitive Bidding
PR No.: 17389

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: Ma. Christine P. Berganio
Contact Address: Governor Pack Road, Baguio City
Contact #/ Email: (074) 442-3484/ mpberganio@up.edu.ph
Delivery Term: F.O.B. - Destination (UP Baguio)
Payment Term: 30 calendar days
Date of Delivery: 30 working days after receipt of NTP

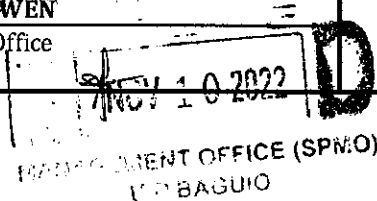
Table with 6 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Row 1: Supply, Delivery And Installation of Various Genuine and New Appliances and Accessories for UP Baguio. Row 2: DEHUMIDIFIER, Sharp Air Purifier DW-E16FP-W, Qty 2, Unit Cost P 24,500.00, Amount P 49,000.00. Includes note: ***Nothing Follows*** and Canvass no.: PC22-10-262 (UPB-BID-2022-02)

(Total Amount in Words): Forty Nine Thousand Pesos P 49,000.00

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.

Conforme: Signature of ARIZO I. PENOLIAN, Date NOV 10 2022. Very truly yours, JIMMY B. FONG, Dean, College of Arts and Communication

Fund Cluster: 01 101101 CAC
Funds Available:
ORs/BURS No.: 02-101101-2022-11-1030
Date of the ORs/BURS: 11-08-2022
Amount: 49,000-
Signature of CECILE G. DANGAWEN, Chief, Accounting Office, Date NOV 08 2022





UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER
Supply and Property Management Office

Supplier: Thunder General Merchandize
Address: Madayegdeg, San Fernando City, La Union
Telephone No.: (072) 607-9871
E-mail:
TIN: 258-683-066-0000
PO No.: SPMO-RF-22-10-071 (2880)
Date: 25-Oct-2022
Mode of Procurement: Competitive Bidding
PR No.: 17194, 17225

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: Ma. Christine P. Berganio
Contact Address: Governor Pack Road, Baguio City
Contact #/ Email: (074) 442-3484/ mpberganio@up.edu.ph
Delivery Term: E.O.B. - Destination (UP Baguio)
Payment Term: 30 calendar days
Date of Delivery: 30 calendar days after receipt of NTP.

Table with 6 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Includes items like TELEVISION and MICROWAVE OVEN.

(Total Amount in Words): Three Hundred Sixty Nine Thousand Five Hundred Pesos P 369,500.00

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.

Conforme: [Signatures and names of supplier and university officials]
Very truly yours, ROSEMARY M. GUTIERREZ, Vice Chancellor for Academic Affairs

Fund Cluster: 05 206441
Funds Available:
ORs/BURS No.: 02-206441-2022-11-236; 237
Date of the ORs/BURS: 11-08-2022
Amount: 369,500 -
CECLE G. DANGAWEN, Chief, Accounting Office

NOV 09 2022
MANAGEMENT OFFICE (SPMO)
U.P. BAGUIO



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Supply and Property Management Office.

| | | | |
|----------------|---|----------------------|--|
| Supplier : | Thunder General Merchandize | PO No.: | SPMO-TF-22-10-192 (2881) |
| Address : | Madayegdeg, San Fernando City, La Union | Date: | 30-Sep-2022 |
| Telephone No.: | (072) 607--9871 | Mode of Procurement: | Competitive Bidding |
| E-mail: | ----- | PR No.: | 17000, 17361, 17195, 16879, 17476 |
| TIN : | 258-683-066-0000 | | |

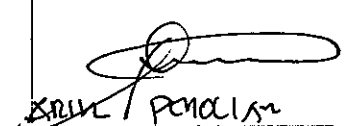
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

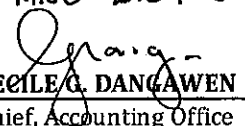
| Stock/ Property No. | Unit | Description | Qty. | Unit Cost | Amount |
|------------------------|------|--|------|--------------|----------------|
| | | Supply, Delivery And Installation of Various Genuine and New Appliances and Accessories for UP Baguio | | | |
| | un | DEHUMIDIFIER, Sharp Air Purifier DW-E16FP-W | 45 | ₱ 24,500.00 | ₱ 1,102,500.00 |
| | un | TELEVISION, Samsung Crystal UHD BU8000 75" | 4 | ₱ 121,000.00 | ₱ 484,000.00 |
| | un | TV WALL BRACKET FOR 75" TV, Sigma TV-8082B | 2 | ₱ 24,900.00 | ₱ 49,800.00 |
| | un | TELEVISION, ANDROID, Sony Bravia 4K LED X80K 75" | 1 | ₱ 89,900.00 | ₱ 89,900.00 |
| | un | REFRIGERATOR, LGC GR-C372SLCN | 2 | ₱ 31,900.00 | ₱ 63,800.00 |
| | un | TELEVISION, LGC LED TV 55" UHD 55UQ7550PSF | 1 | ₱ 34,400.00 | ₱ 34,400.00 |
| | | ***Nothing Follows*** | | | |
| | | Canvass no.: PC22-10-262 (UPB-BID-2022-02) | | | |

(Total Amount in Words): **One Million Eight Hundred Twenty Four Thousand Four Hundred Pesos** ₱ 1,824,400.00

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.

Conforme:

 Signature over Printed Name of Supplier
NOV 08 2022
 Date

Very truly yours,

CORAZON L. ABANSI
 Chancellor

| | | | |
|------------------|--|-----------------------|-----------------------------------|
| Fund Cluster: | 07 308603 UGTFI - CU LFCM 2021-0418 | ORS/BURS No.: | UG-308603-2022-10-079; 980 |
| Funds Available: | DPB MISC - LAB FEE (COMP) | Date of the ORS/BURS: | 10-28-2022 |
| | DPB MISC - LAB FEE (LAB) MATH | Amount: | 1,824,400.00 |
| |  CECILE G. DANGAWEN Chief, Accounting Office | | NOV 02 2022 |