



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER
Campus Maintenance Office

Supplier :	Indentrade Systems Corp.	PO No.:	SPMO-GF-22-12-259
Address :	Unit 1 Ng Cha Bldg. #59 F. Yandoc St., Baguio City	Date:	21-Dec-2022
Telephone No.:	(074) 424-0098 / (0922) 771-8390	Mode of Procurement:	NP - Small Value Procurement
E-mail:	baguipbranch@indentrapowergen.com, ftgabalfin@indentrapowergen.com	PR No.:	18129
TIN :	=====		

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>Brian D. Lumaque</u>	Payment Term:	<u>30 calendar days</u>
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	<u>15 calendar days after receipt of P.O.</u>
Contact #/ Email:	<u>(074) 442-3484/ bdlumaque@up.edu.ph</u>		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Supply of Labor and Materials for the Repair and Maintenance of 315kva Iveco Generator	1	₱ 82,700.00	₱ 82,700.00
		Supply of Labor and Materials for the Repair and Maintenance of 315kva Iveco Generator			
		Scope of Work:			
		Supply and Installation of 1 unit Oil Sender			
		Supply and Installation of 2 units Fuel Filters			
		Supply and Installation of 1 unit Air Filter			
		Supply and Installation of 1 unit Radiator Cap			
		Radiator fins cleaning and flushing and coolant replacement			
		Replacement of 1 unit fanbelt 13 x 1690			
		Supply and Installation of 1 unit Genset Control Module DSE5110 or 6020 or equivalent			
		Rectification of adapter hose from radiator			
		General cleaning the the generator set			
		Nothing Follows			
		Canvass NO.: PC22-12-340			

(Total Amount in Words): **Eighty Two Thousand Seven Hundred Pesos** ₱ 82,700.00

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,

CORAZON L. ABANSI

Chancellor

Conforme:

FRANCISCO T. GABALFIN

Signature over Printed Name of Supplier

FF3 02 2023

Date

Fund Cluster: 01 101101 GMEF
Funds Available:

ORS/BURS No.: 02-101101-2022-12-1342
Date of the ORS/BURS: 12-27-2022
Amount: 82,700-

CECILE G. DANGAWEN
Chief, Accounting Office