



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 2/24/24

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Madison St., Barrangka Haya, Mandaluyong City**
Type of Business: **Merchandising**
TIN No.: **000-062-769-000 VAT Reg.**
Tel. No.: **02-631-8366 to 70 Fax: 02-631-5290 or 5296**

PR No: **2023-10-424**
PO No: **2024-090**
Date: **2/1/2024**
Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **10 Calendar days**
Date of Delivery: _____ Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	BLADE, Jigsaw Blade, (Makita Brand#3 60mm. A-85868)	5	39.00	195.00
4	set	BOX, Gang (Utility Box 2"x4"), PVC, Poly White, (Omni Brand)	5	32.00	160.00
6	piece	BULB, LED, Daylight, (Ecolum Brand 25watts)	50	230.00	11,500.00
10	piece	CAP, PPR Cap 1/2", (END Cap, 20MM Deben Brand)	20	6.00	120.00
15	piece	CUTTING DISC, Metal 4" super thin (Tailin Brand 1MM)	30	26.00	780.00
16	piece	CUTTING DISC, Metal 4"x10" (Tailin Brand)	30	26.00	780.00
23	meter	FLAT CORD, Size: No. 12 (3.5mm)", (Winflex Brand)	100	59.50	5,950.00
25	piece	HINGES, Concealed, C1 Overlap, Hydraulic	10	50.00	500.00
26	piece	HINGES, Concealed, C2 Overlap, Hydraulic	20	50.00	1,000.00
29	piece	KNOB, for door, heavy duty, cylindrical, (Amerilock)	20	330.00	6,600.00
35	piece	LUMBER, 2" x 4" x 14', Sun Dried	20	540.00	10,800.00
36	piece	MOULDING, PVC 1" x 8", White, (Atlanta Brand)	20	85.00	1,700.00
38	piece	MOULDING, PVC 3/4" x 8", White, (Atlanta Brand)	50	52.00	2,600.00
39	kilogram	NAIL, Common Wire, 3"	10	55.50	555.00
40	piece	OUTLET, Universal, 2-Gang (Omni Brand)	50	130.00	6,500.00
41	gallon	PAINT, Acreex Floor, Black (Davies Brand)	10	1,285.00	12,850.00
42	gallon	PAINT, Acreex Floor, Red (Davies Tile Red)	5	1,285.00	6,425.00
53	piece	SAND PAPER, #120 (Crocodile Brand)	40	11.00	440.00
<i>Sub-total</i>					69,455.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

MARY JANE VALENCIA

Conforme

2-24-24

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

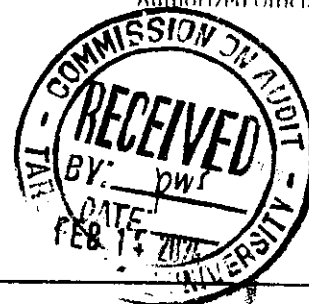
JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

DR. GRACIE N. ROSETE

Vice President for Administration

Authorized Official



ALOPS No.: **01-206441-2024-02-0312**

Amount **₱ 69,455.00**



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Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

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Delivery Term: **10 Calendar days**
Payment Term: **N/30**

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Balance Forwarded:					69,455.00
54	piece	SAND PAPER, Disk, #100, 5" dia. (Sanding Disc)	50	31.50	1,575.00
55	pack	SEALANT, for all surfaces, 75ml/pack, (Vulkaseal)	50	75.00	3,750.00
60	gallon	SPOT PUTTY, Automotive, (Boysen Brand #7311)	10	331.50	3,315.00
61	roll	TAPE, Teflon, (Miles Brand 1" X 100FTRS)	50	11.00	550.00
66	box	WIRE, THHN, (Philflex Brand, 150ml/box 2MM #14)	20	2 826.00	56,520.00
67	piece	WOOD EDGING, 1/2" x 1" x 8'	200	75.00	15,000.00
..... Purpose: Hardware Supplies and Materials - APP 3rd Quarter, 2023					150,165.00

(Total Amount in Words) One Hundred Fifty-Thousand One Hundred Sixty-Five Pesos Only

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Very truly yours,

MARY JANE VALENCIA

Conforme:

[Signature] **2-14-24**

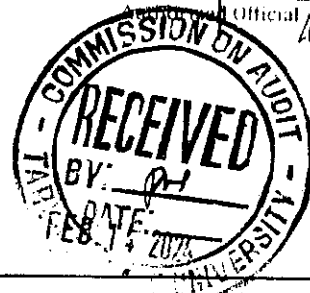
DR. GRACE N. ROSETE
Vice President for Administration

Official

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALORS No: **02-206941-2024-02-0512**
Amount: **# 150165**

No.: TSU-PRO-SF-09

Revision No. 01

Effectivity Date: August 24, 2020

Page 2 of 2



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Type of Business : **Merchandising**
TIN No. : **000-062-769-000 VAT Reg.**
Tel. No. : **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2023-10-424**
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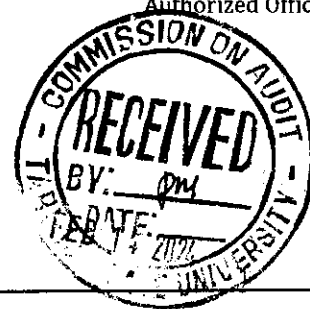
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-200441-2024-02-0312
Amount : ₱ 15,165 -



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(Signature over printed name & date)

Bank Account Name: _____

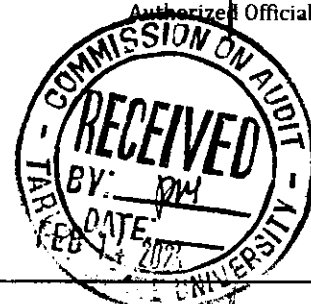
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer



ALOBS No. : **02-206441-2024-02-0012**
Amount : **₱ 150,165**