



PURCHASE ORDER

Procurement Unit

Tel No: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 10/16/23

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **3F Uptown Corporate Center Building 3, Block J, Lot 1A,
 Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark,
 Highway 2000, Taytay, Rizal, 1920**
 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.: **2023-09-364**
 PO No.: **2023-503**
 Date: **10/5/2023**
 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/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	pcs	PAINT BRUSH, 2" Globe Brand	3	11.50	34.50
21	pcs	PAINT BRUSH, Globe Brand 1/2"	5	6.00	30.00
27	pcs	PAINT ROLLER, 7" Hi-Tech Brand	7	36.50	255.50
28	pcs	PAINT ROLLER, 4"	2	31.50	63.00
50	pcs	PLYWOOD, Ordinary plywood 1/4" X 4" X 8', Chaverson Brand	10	391.00	3,910.00
51	pcs	ROUGH LUMBER, 2" X 2" X 8'	35	161.50	5,652.50
122	roll	PLASTIC STRAW ROPE, 1kg (1roll)	3	78.50	235.50
<i>Purpose: Materials for the Foundation Week Celebration</i>					10,181.00

(Total Amount in Words) Ten Thousand One Hundred Eighty-One Pesos Only

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:

06 OCT 2023

Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

RECEIVED
 Fy: Pwt Date: **10/06/2023**

Funds Available:

JASPER A. TAUDER, CPA
 Budget Officer

ALOBS No.: **12-101101-4423-10-0994**

Amount: **₱ 10,181.-**



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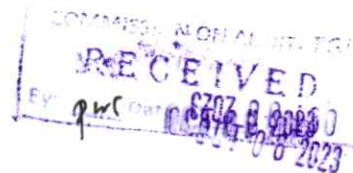
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

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.: 12-101101-1023-10-0994
 Amount: 10,181.-