



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3/1/24

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Madison St., Barrangka Ilaya, 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.: 2023-10-427
 PO No.: 2024-062
 Date: 1/17/2024
 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**
 Date of Delivery: _____
 Delivery Term: 30 Calendar days
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	CIRCUIT BREAKER, 60A Koten brand 2 pole plug-in	2	577.50	1,155.00
10	piece	CIRCULAR CUT-OFF DISC, Makita brand #B64565 cut-off disc, 14"	15	264.00	3,960.00
14	piece	ELECTRIC DRILL, Makita brand	2	4,235.00	8,470.00
15	piece (s)	ELECTRICAL SUPPLIES, Plug, male Omni brand #WHR-002 rubber plug	2	25.00	50.00
23	piece	PLYWOOD, Marine 3/4" X 4'X8' (Chaverson brand)	20	1,177.00	23,540.00
24	pair	SAFETY SHOES, Willgard brand hi-cut w/steel toe (6-12")	10	1,365.00	13,650.00
27	set	WELDING GLOVES, leather gloves	10	176.00	1,760.00
32	set	WORKING GLOVES, cotton knitted gloves	50	24.20	1,210.00
					53,795.00

.....
 Purpose: Hardware Supplies and Materials - Supplemental 3rd Quarter 2023

(Total Amount in Words) Fifty-Three Thousand Seven Hundred Ninety-five 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
MARY JANE VALENCIA
 Conforme:
 01-31-24

UP-TOWN INDUSTRIAL SALES, INC.
 (Signature over printed name & date)

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



Very truly yours,

Dr. Grace N. Rosete
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official



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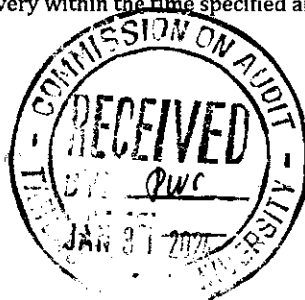
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Conforme:



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: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-10101-2024-01-0192
Amount: ₱ 53,795.00