



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:** 2/10/24

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

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.**

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

PR No.: **2023-09-378**

PO No.: **2024-055**

Date: **1/12/2024**

Mode of Procurement: **Small Value**

Entitlement:

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       |
|--|-------|---|----------|-----------|------------------|
| 34   | piece | JUNCTION BOX, omni #WSI-001 PVC 4" X 4"                 | 100      | 22.00     | 2,200.00         |
| 37   | set   | OUTLET, convenience outlet (2 gang), omni #P2-ER        | 50       | 123.50    | 6,175.00         |
| 38   | piece | PIPE, PVC pipe orange, lucky orange brand 20mm x 3 mtrs | 100      | 82.50     | 8,250.00         |
| 39   | meter | PNEUMATIC HOSE, 100mtrs/roll                            | 50       | 32.50     | 1,625.00         |
| 41   | piece | RECEPTACLE, omni brand ceiling receptacle 4             | 50       | 29.50     | 1,475.00         |
| 42   | piece | SAND PAPER, (1000 grit), crocodile brand                | 100      | 9.00      | 900.00           |
| 51   | roll  | TAPE ELECTRICAL TAPE, armak brand 3/4" X 6mtrs/roll     | 10       | 34.50     | 345.00           |
| 56   | piece | UTILITY BOX, omni brand 2" X 4"                         | 100      | 22.00     | 2,200.00         |
| .....<br>Purpose: Instructional Materials - APP 3rd Quarter 2023 |       |   |          |           | <b>23,170.00</b> |

(Amount in Words) Twenty-Three Thousand One Hundred Seventy 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

Very truly yours,

**DR. GRACIE N. ROSETE**  
Vice President for Administration

Authorized Official *RS*



*Jaspevauder*  
a-31-24  
**JASPER A. VAUDER, CPA**  
UP-TOWN INDUSTRIAL SALES, INC.

Signature over printed name & date)

Account Name: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Branch: \_\_\_\_\_  
Address: \_\_\_\_\_

ALBUEN No. **12-10001-2024-000144**  
Amount **₱ 23,170.00**

**JASPER A. VAUDER, CPA**

Procurement Date: January 24, 2024



# PURCHASE ORDER

**DELIVERY DUE DATE:** 2/10/24

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

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.: **2023-09-378**  
PO No.: **2024-055**  
Date: **1/12/2024**  
Mode of Procurement: **Small Value**

Gentlemen:

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

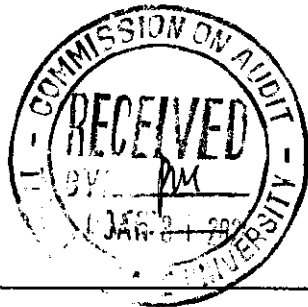
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **10 Calendar days**  
Date of Delivery: Payment Term: **N/15**

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|--|-------|--|----------|-----------|-------------------------|
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| *****<br>Purpose: Instructional Materials - APP 3rd Quarter 2023 |       |  |          |           | <b><u>23,170.00</u></b> |

(Total Amount in Words) Twenty-Three Thousand One Hundred Seventy Pesos Only

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Conforme:



Very truly yours,

**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official *[Signature]*

**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

ALOBS No. : **62-101101- 2024-01-0149**  
Amount : **₱ 23170**