



# PURCHASE ORDER *88. MW/RTL*

**DELIVERY DUE DATE:** *3/18/2022*

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**  
 Address: **56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines**  
 Type of Business: Merchandising Business  
 TIN#: **006-062-769-000 VAT Reg.**  
 Tel. No.: **02-631-8366**

PR No.: **2022-01-006**  
 PO No.: **2022-075**  
 Date: **2/11/2022**  
 Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery: **MARCH 16, 2022**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pairs	CONCEATED HINGES #1 Overlap	18	45.00	810.00
3	pcs	CABINET HANDLE 4" Stainless	27	57.50	1,552.50
6	kls	FINISHING NAIL, 2"	9	65.00	585.00
7	kls	FINISHING NAIL, 1"	9	65.00	585.00
11	ltr	LACQUER SPOT PUTTY, Boysen	18	187.50	3,375.00
13	ltr	LACQUER FLO, Boysen	18	180.50	3,249.00
14	pcs	BABY ROLLER 4" Cotton Type	18	33.50	603.00
15	pcs	PAINT BRUSH, 2" Globe	18	15.00	270.00
19	set	2 GANG OUTLET UNIVERSAL, OMNI WER-200	9	105.00	945.00
20	pcs	UTILITY BOX, 2" x 4", OMNI #WUB-001 PVC Utility Box	9	21.00	189.00
					<b>12,163.50</b>

\*\*\*\*\*  
 Purpose: for the fabrication of office cubicle with glass partition (9sets)

(Total Amount in Words) Twelve Thousand One Hundred Sixty-Three and 50/100 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**

Conformed:  
**16 FEB 2022**

**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*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

Very truly yours,

*Dr. Armee N. Rosel*  
**DR. ARMEE N. ROSEL**  
 VP, Research and Extension Services

Authorized Official

**16 FEB 2022**



ALOBS No.: *62-10161-22-02-0162*  
 Amount: *₱ 12,163.50*

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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*at noted  
 2/18/2022*





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Very truly yours,

DR. ARMEE N. ROSEL

VP, Research and Extension Services

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.: DA-101101-22-02-0167

Amount:

12,163.50

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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