



# PURCHASE ORDER

DELIVERY DUE DATE:

8/4/21

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.: **2021-04-106**  
 PO No.: **2021-216**  
 Date: **7/1/2021**  
 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: **August 05, 2021**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	kg	CONCRETE NAIL, 3"	2	85.00	170.00
5	kg	COMMON NAIL, Common wire nail 1"	1	60.00	60.00
6	kg	COMMON NAIL, Common wire nail 2"	1	55.00	55.00
8	pcs	SAND PAPER, #100, Crocodile	10	11.00	110.00
10	pcs	SILICON SEALANT, clear, Prosil 300ml/tube	50	135.00	6,750.00
20	pcs	BULB, LED, 15w, 180-240V, Daylight, Firefly	100	220.00	22,000.00
21	set	OUTLET, 1 gang convenience, Omni 1 gang outlet with plate	2	65.00	130.00
22	set	OUTLET, 2 gang convenience, Omni 2 gang outlet with plate	2	105.00	210.00
23	set	OUTLET, 3 gang convenience, Omni 3 gang outlet with plate	2	145.00	290.00
24	box	FLORESCENT STARTER, Firefle #FSU-4-65W 10pcs/box	10	100.00	1,000.00
25	pcs	UTILITY BOX, Deep type, Omni 2" x 4"	70	20.50	1,435.00
29	set	LAVATORY, Counter top, with complete accessories, Pozzi	3	3,225.00	9,675.00
35	pcs	FLOOR TILES, Non-skid, Arte gran gray 60cm x 60xm	60	225.00	13,500.00
36	pcs	TILE, Porcelain, Onyx gray 60cm x 120cm	2	2,012.50	4,025.00
<b>Sub-Total</b>					<b>59,410.00</b>

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

05 JUL 2021

*Mary Jane Valencia*

Conforme: **MARY JANE VALENCIA**

**UP-TOWN INDUSTRIAL SALES, INC. 05 JUL 2021**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Very truly yours,

*Dr. Armee N. Rosel*  
**DR. ARMEE N. ROSEL**  
 VP, Research & Extension Services  
 Authorized Official



Funds Available:  
*Ryan R. Bonquillo*  
**RYAN R. BONQUILLO**  
 OIC, Budget Officer

ALOBS No.: **02-206441-1021-07-0907**  
 Amount: **₱ 76,644.00**



# PURCHASE ORDER

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

**DELIVERY DUE DATE:**

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.: 2021-04-106  
PO No.: 2021-216  
Date: 7/1/2021  
Mode of Procurement: Small Value

Gentlemen:

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

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Date of Delivery: \_\_\_\_\_ Payment Term: N/30

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<b>Balance Forwarded</b>					<b>59,410.00</b>
37	pcs	TILE, Porcelain, Plain dark gray 60cm x 60cm Huanqui	2	510.00	1,020.00
42	pcs	PPR PIPE, Royu 1/2" x 4mtrs	10	175.00	1,750.00
43	pcs	PPR PIPE, Royu 1" x 4mtrs	10	455.00	4,550.00
44	pcs	GATE VALVE, 1/2", Falcon brass	4	250.00	1,000.00
45	pcs	PVC ELBOW, 90 degrees, Lucky blue 1/2" x 90° (20mm)	7	7.00	49.00
46	pcs	PVC TEE, Lucky blue 1/2" (20mm)	4	10.00	40.00
47	pcs	PPR GATE VALVE, 1" dia., Royu	10	385.00	3,850.00
48	pcs	PPR GATE VALVE, 1/2" dia., Royu	10	175.00	1,750.00
51	pcs	ADAPTOR, Male, 1" dia, Royu male adapter	10	210.00	2,100.00
52	pcs	ADAPTOR, Male, 1/2" dia, Royu male adapter	10	85.00	850.00
61	pcs	TAPE, Teflon, Miles 3/4" x 10mtrs	10	9.00	90.00
62	pcs	SOLVENT CEMENT, Lucky 400cc/can	1	225.00	225.00
***** Purpose: Refurbishment of TSU hotel at Lucinda Campus					<b>76,684.00</b>

(Total Amount in Words) Seventy Six Thousand Six Hundred Eighty Four Pesos Only

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Very truly yours,

*Mary Jane Valencia*

05 JUL 2021

DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

Conforme: **MARY JANE VALENCIA**

05 JUL 2021

**UP-TOWN INDUSTRIAL SALES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
*Ryan R. Ronquillo*  
**RYAN R. RONQUILLO**  
OIC, Budget Office

ALOBS No. : 12-201441-2021-07-0907  
Amount : ₱ 76,684.-



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

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

PR No.: 2021-04-106  
PO No.: 2021-216  
Date: 7/1/2021  
Mode of Procurement: Small Value

Gentlemen:

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Payment Term: N/30

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Very truly yours,

*DR. ARMEE N. ROSEL*

VP, Research & 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:

*Ryan R. Bonquillo*  
**RYAN R. BONQUILLO**  
OIC, Budget Office

ALOBS No. : 02-206441-2021-07-0907  
Amount : 76,641



# PURCHASE ORDER

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Very truly yours,

**DR. ARMEE N. ROSEL**  
VP, Research & 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:

**RYAN R. RONQUILLO**  
OIC, Budget Office

ALOBS No.: **12-206441-2021-07-0907**  
Amount: **₱ 76,684.-**

No.: TSU-PRO-SF-09 | Revision No. 03