



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **UPTOWN 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.: 2020-10-245
 PO No.: 2021-021
 Date: 1/22/2021
 Mode of Procurement: Public bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 60 Calendar days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	ADAPTOR, PPR Female Adaptor 1/2" (20mm)	40	90.00	3,600.00
2	pc	ADAPTOR, PPR Male Adaptor 1" (32mm)	43	324.00	13,932.00
3	pc	ADAPTOR, PPR Male Adaptor 1-1/4" (40mm)	20	612.00	12,240.00
4	pc	ADAPTOR, PPR Male, 1/2" (20mm)	50	102.00	5,100.00
5	pc	ADAPTOR, PPR Male, 3/4" (25mm)	50	144.00	7,200.00
6	pc	MS ANGLE BAR, 3/16" x 1-1/2" x 1-1/2" x 6 MIRS	23	608.40	13,993.20
7	pc	ANGLE VALVE, double 1/2 x 1/2 x 1/2, Rosco #RO-824 Double Purpose 2Way	22	264.00	5,808.00
8	pc	MS BAR, Flat 3/16" x 1" x 6 MIRS	11	378.00	4,158.00
9	set	BIDET, stainless, hand spray set, Brand: Kasch	50	1,584.00	79,200.00
10	pc	BIDET, Toilet bidet spray, Brand: Kasch	50	1,584.00	79,200.00
11	pc	BIDET, with head (Rosco #RO-817)	40	324.00	12,960.00
12	pc	BLADE, Circular Saw Blade 2.0 x 25.4 dia. (Makita 7 1/4"x40IEEIH)	3	480.00	1,440.00
13	pc	BLADE, Jig Saw Blade #1 (for Metal)	5	54.00	270.00
14	pc	BLADE, Power Saw Blade (Makita 7 1/4" x 40IEEIH)	10	480.00	4,800.00
15	pc	BOX, Gang 2" x 4", PVC, Poly White (Omni - White surface type)	60	36.00	2,160.00
16	pc	BOX, Utility 2"x4", PVC, Deep Type (Omni - Orange)	40	20.40	816.00
17	pc	BRUSH, Paint, 2" Yellow Handle (Panclub)	24	34.80	835.20
18	pc	BUGGY CART, Concrete (Sonic 7cu. Ft.)	20	3,504.00	70,080.00
19	pc	BULB, CFL 9W, Daylight, Firefly #2U09D	40	72.00	2,880.00
20	pc	BULB, frosted candle, 40 watts, E14 (as per sample)	50	20.10	1,005.00
21	pc	BULB, frosted candle, 40 watts, E27 (as per sample)	50	20.10	1,005.00
22	pc	BULB, LED 18W, Daylight (Firefly #FB1218DL)	40	258.00	10,320.00
23	pc	BULB, LED 22W, Daylight (Firefly #FB1220DL)	10	367.20	3,672.00
24	pc	BULB, LED, 15 watts, 180-240V (Firefly #FB1115DL)	100	225.00	22,500.00
25	pc	BULB, LED, 20 watts, 180-240V (Firefly #FB120DL)	100	303.00	30,300.00
26	pc	BUSHING, G.I 1-1/2" x 1-1/4"	10	84.60	846.00
27	pc	BUSHING, G.I 2" x 1-1/4"	10	142.80	1,428.00
28	pc	CABINET HANDLE, Heavy duty (Stainless 4")	30	60.00	1,800.00
29	pack	CABLE TIE, Plastic, Black 150mm x 3.6mm 100pcs/pack	10	46.80	468.00
30	pack	CABLE TIE, Plastic, Black 200mm x 3.6mm 100pcs/pack	10	66.60	666.00
Sub-Total					394,682.40

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,

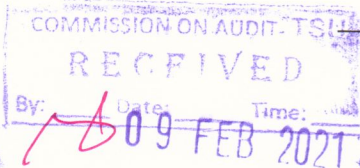
Mary Jane T. Valencia

Mary Jane T. Valencia
Hardware Salesman

Conforme:

05 FEB 2021

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



UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Elena May T. Teofilo
ELENA MAY T. TEOFILO
 HEAD, Budget Office

ALOBS No. : 02-102101-21-01-0069

Amount : 92,403,679.40



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Procurement Unit
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.: 2020-10-245
PO No.: 2021-021
Date: 1/22/2021
Mode of Procurement: Public bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 60 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					394,682.40
31	pack	CABLE TIE, Plastic, Black 300mm x 4.8mm 100pcs/pack	10	156.00	1,560.00
32	pc	CAP, PPR Cap 1" (32mm)	20	18.00	360.00
33	pc	CAP, PPR Cap 1/2" (20mm)	50	9.00	450.00
34	pc	CAP, PPR Cap 3/4" (25mm)	20	12.00	240.00
35	pc	CAPACITOR, Dual Capacitor 40+7 uF (Digitalek)	5	660.00	3,300.00
36	pc	CARPENTERS TRY SQUARE, Aluminum dual markings, one (1) vial for leveling, lock knob (Stanley #46-536 12")	1	1,344.00	1,344.00
37	pc	CART, Utility (Flat Form, 300kgs capacity)	10	2,970.00	29,700.00
38	gallon	CEMENT, Contact (Rugby)	10	793.20	7,932.00
39	bag	CEMENT, Portland	100	288.00	28,800.00
40	can	CEMENT, Solvent, 100cc (Lucky PVC Colvent Cement 400CC/can)	50	198.00	9,900.00
41	set	CIRCUIT BREAKER, NEMA 1 Enclosure 50amp Weather Proof (GE 220V)	3	1,280.40	3,841.20
42	set	CIRCUIT BREAKER, Sassin 100A (BOT) (GE 100amps, 2 Pole)	3	1,614.60	4,843.80
43	set	CIRCUIT BREAKER, Sassin 60A (GE 60amps, 2 Pole)	4	850.20	3,400.80
44	pc	CLAMP METER, Digital (Sanwa #DCM-60R)	2	5,544.00	11,088.00
45	pc	CLAMP, PVC 1" Blue (Lucky 3/4")	25	2.16	54.00
46	pc	COMPRESSOR, ACU Compressor 49 to 51 LRA 220V (Panasonic 49LRA - 52LRA)	2	7,800.00	15,600.00
47	pc	CONNECTOR, Solder less connector 4/0 (BB Split Bolt 4/0 (100mm)	20	616.20	12,324.00
48	pc	CONTRACTOR, magnetic, fumas 30A (Fuji 30amps, 220V)	15	2,452.80	36,792.00
49	pc	CONTROL SYSTEM, A/C Universal, Universal Remote Control 1.3HP	2	900.00	1,800.00
50	roll	CORD, Flat #16 (black), Philflex 150M/roll	5	5,623.20	28,116.00
51	roll	CORD, Flat #16 (white) (Philflex 150M/roll)	5	5,623.20	28,116.00
52	pc	COUPLING REDUCER, PPR Coupling Reducer 1' -1/4 x 1/2", 40mm x 20mm	30	21.00	630.00
53	pc	COUPLING REDUCER, PPR Coupling Reducer 1' -1/4 x 3/4", 40mm x 25mm	30	24.00	720.00
54	pc	COUPLING REDUCER, PPR Coupling Reducer 1' x 1/2", 32mm x 20mm	30	15.00	450.00
55	pc	COUPLING REDUCER, PPR Coupling Reducer 1' x 1-1/4", 40mm x 32mm	30	27.00	810.00
56	pc	COUPLING REDUCER, PPR Coupling Reducer 1' x 3/4", 32mm x 25mm	30	18.00	540.00
57	pc	COUPLING REDUCER, PPR Coupling Reducer 3/4 x 1/2", 25mm x 20mm	30	12.00	360.00
58	pc	COUPLING, G.I Reducer 1-1/2" x 1-1/4" (40mm x 32mm)	10	105.60	1,056.00
59	pc	COUPLING, G.I. 1" (25mm)	10	52.20	522.00
60	pc	COUPLING, G.I. 1/2" (15mm)	25	24.60	615.00
<i>Sub-Total</i>					629,947.20

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 T. Valencia
Hardware Salesman

Conforme:

05 FEB 2021

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

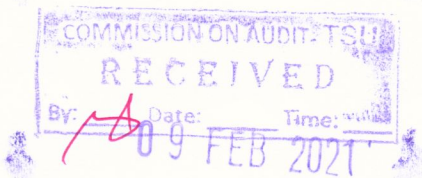
Bank Address: _____

Funds Available:

ELENOR T. TEOFILO
HEAD, Budget Office

Very truly yours,

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



ALOBS No.: 02-102101-21-01-0069

Amount: ₱ 214,031,679.40



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier : **UPTOWN 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.: 2020-10-245
PO No.: 2021-021
Date: 1/22/2021
Mode of Procurement: Public bidding

Gentlemen:

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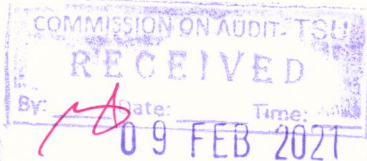
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 60 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					629,947.20
61	pc	COUPLING, PPR, 1" (32mm)	50	18.00	900.00
62	pc	COUPLING, PPR, 1-1/4 (40mm)	50	27.00	1,350.00
63	pc	COUPLING, PPR, 3/4" (25mm)	50	12.00	600.00
64	pc	COUPLING, PVC Blue 1/2" x 3/4" Ø Reducer (25mm x 20mm)	50	2.16	108.00
65	pc	CUTTER, Pipe Cutter 1/2" to 2" (Ridgid 1/8"-2")	2	11,856.00	23,712.00
66	pc	CUTTER, Tube, 3/4" to 1-1/2" dia., heavy duty, Ridgid 1/4"- 1 1/8"	3	1,776.00	5,328.00
67	pc	CUTTER, Tube, Small, 1/8" to 5/8" dia., heavy duty (Ridgid)	3	1,104.00	3,312.00
68	set	DIGITAL CALIPER, Vernier Caliper (Digital, SI Unit) LCD Display, with lock jaw for holding the sliding jaw, Measures Inside and Outside, Battery: SR44 (Mitutoyo; Range: 0-6")	1	8,064.00	8,064.00
69	set	DIGITAL LASER DISTANCE MEASURING TOOL, with 40 meters range, Laser Diode 635nm, <1mW, measurement range 0.05-40.00, Lase class - 2, measurement accuracy, typical 1.5 Mn, Power Supply 4x1.53AAA (Prexiso)	1	8,413.20	8,413.20
70	pc	COUPLING, PPR Coupling 1/2" (20mm)	50	9.00	450.00
71	set	DIGITAL SOUND LEVEL METER, Accuracy: +/-1.4 dB, Frequency Range: 20Hz-8kHz, Sampling: 2 times/sec, Resolution Capability: 0.1 dB (numeric), 2dB (bar graph), Measuring range: 32.0-130.0dB. Measuring Supplies> Environment Measuring (Fluke 945)	1	24,624.00	24,624.00
72	pc	DISC, Cut Off Saw Disc 14" (355mm)	10	151.20	1,512.00
73	pc	DOOR CLOSER, Automatic (Yale)	10	2,520.00	25,200.00
74	pc	DRAWER GUIDE, full extension #14	20	248.40	4,968.00
75	pc	DRILL BIT, Masonry 3/16, Heavy Duty	10	30.00	300.00
76	pc	DRILL BIT, Metal 3/16, Heavy Duty (Dormer)	10	98.40	984.00
77	set	DRILL, 10 PIECE TUNGSTEN CARBIDE TIPPED SDS PLUS DRILL SET, DRILL BIT SPECIFICATION: SDS Plus Drill Bits in the following metric sizes: 1x 5mm x 110mm, 2x 6mm x 110mm, 2x 6mm x 160mm, 1x 7mm x 160mm, 1x 8mm x 160mm, 1x 9mm x 160mm, 1x 10mm x 160mm, 1x 12mm x 160mm, Minimum Size: 5mm, Maximum Size: 12mm, Drilling Application: Masonry, Material: Tungsten Carbide Tipped, Number of Pieces: 10, Set Contents: 10 SDS Plus Drill Bits and Medium tough carry case	2	3,378.00	6,756.00
78	pc	ELBOW, G.I. 1/2" (15mm)	10	31.80	318.00
<i>Sub-Total</i>					746,846.40

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Mary Jane T. Valencia
Mary Jane T. Valencia
Hardware Salesman

Conforme: **05 FEB 2021**



Very truly yours,

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

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

ELENAMAY T. TEOFILO
ELENAMAY T. TEOFILO
HEAD, Budget Office

ALOBS No.: 02-102101-21-01-0069
Amount: ₱ 21403,679.40



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
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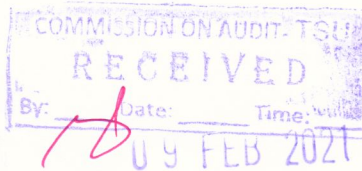
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 60 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					746,846.40
79	pc	ELBOW, PPR Elbow with thread 1/2" (20mm female)	50	90.00	4,500.00
80	pc	ELBOW, PPR Elbow with thread 1-1/4", 40mm female	20	528.00	10,560.00
81	pc	ELBOW, PPR Elbow with thread 3/4" (25mm female)	20	132.00	2,640.00
82	pc	ELBOW, PPR, 1" (32mm)	50	27.00	1,350.00
83	pc	ELBOW, PPR, 1/2" (20mm)	100	12.00	1,200.00
84	pc	ELBOW, PPR, 1-1/4" (40mm)	50	51.00	2,550.00
85	pc	ELBOW, PPR, 3/4" (25mm)	100	18.00	1,800.00
86	pc	ELBOW, PVC 1/2" Blue	50	6.00	300.00
87	pc	EPOXY, Primer Gray, Boysen 4L/Gal	10	745.20	7,452.00
88	pc	FAN BELT, (a-1016) (Gates)	5	127.20	636.00
89	pc	FAN, exhaust fan (#XFW-300 Wall mounted 12")	27	1,170.00	31,590.00
90	pc	FAUCET, Goose Neck, Heavy Duty 12" (Pozzi)	40	1,233.60	49,344.00
91	pc	FAUCET, Wall Faucet 1/2" x 3 (Pozzi)	20	873.60	17,472.00
92	pc	FITTINGS, for tank, lever type (American Standard, Reg Tank)	25	839.40	20,985.00
93	pc	FITTINGS, for tanks, push button type For water closet, button type double)	15	1,583.40	23,751.00
94	pc	FLASHLIGHT, Mini, Rechargeable, Water/Shock Resistant, Adjustable Focus Zoom, Color: Black LED Light (Firefly)	2	662.40	1,324.80
95	set	FLOODLIGHT, CFL Type 2 x 23W Daylight (Firefly #FLCF111)	5	1,243.20	6,216.00
96	pc	FUSE, Thermal 2A	20	12.00	240.00
97	pc	GAUGE, Manifold Gauge for inverter type, heavy duty (Uniweld)	3	5,400.00	16,200.00
98	unit	GRINDER, Angle Grinder, 670W, 220V, Wheel Diameter 100mm (4") (Makita #9520B)	4	8,964.00	35,856.00
99	unit	GRINDING STONE, 4" (Tailin)	10	29.40	294.00
100	pc	HANDLE, Cabinet, Ordinary (Chrome plated 4")	50	14.40	720.00
101	pc	HANDLE, Water Closet, Lever Type	30	179.40	5,382.00
102	pc	HINGES, Concealed C2 overlap Hydraulic	40	54.00	2,160.00
103	pc	HINGES, Door Loose Pin 3" x 4"	20	78.00	1,560.00
104	meter	HOSE, ACU Power Sprayer Hose with Ply, Heavy Duty, 8.5mm dia.	20	294.00	5,880.00
105	meter	HOSE, Compressor, 1/2" dia. Heavy Duty	20	192.00	3,840.00
106	meter	HOSE, Flexible 3/4" (PVC Orange)	100	10.80	1,080.00
107	pc	HOSE, Flexible Hose 3/4" x 3/8" (Stainless)	15	102.00	1,530.00
108	meter	HOSE, Flexible hose, orange, 1/2" Luck Orange)	100	7.20	720.00
<i>Sub-Total</i>					1,005,979.20

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Ma. Jane T. Valencia
Hardware Salesman

Conforme: **05 FEB 2021**



Very truly yours,

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

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No. : 02-102101-21-01-00009
Amount: 1,240,679.40



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<i>Balance Forwarded</i>					1,005,979.20
109	pc	JACK, Microphone, Female (Jack & Plug Metal Type)	20	78.00	1,560.00
110	pc	JACK, Microphone, Male (Jack & Plug Metal Type)	20	78.00	1,560.00
111	set	KNOB, for Door, Heavy Duty, cylindrical (Amerilock)	100	294.00	29,400.00
112	gallon	LACQUER, Lacquer Flo (Boysen 4L/Gal)	30	670.80	20,124.00
113	unit	LADDER, ALUMINUM MULTIPURPOSE MP LADDER, 20FT, Weight (kg): 15.2, Dimensions: CLOSED 63x150.5x25 OPEN A POSITION 63x610x175 (WxHxD cm)	1	6,120.00	6,120.00
114	pc	LAMP, Circular, 32 watts (Firefly #FECLB32 Day Light)	50	268.80	13,440.00
115	set	LAMP, Fluorescent 14W, T5 (Firefly #FS14/15D)	75	52.80	3,960.00
116	set	LAMP, Fluorescent 28W T5, Tube, Ballast, Daylight, Firefly #FS28/15D	30	207.60	6,228.00
117	set	LAMP, LED 18W 900mm 3ft Daylight T8 (Firefly T8 18W DL)	50	459.00	22,950.00
118	pc	LAMP, LED Floodlight Daylight 50W (Firefly #EFL5050DL, 50W)	10	1,332.00	13,320.00
119	pc	LAMP, T5 florescent, 14 watss (Firefly #FS14/T5D)	50	52.80	2,640.00
120	set	LEVEL BAR, Has 3 vials and has an I-beam or box beam construction. Level of accuracy is up to .001" and has a powder coated frame 36" in length	1	730.80	730.80
121	pc	LOCK, Padlock, Heavy Duty #5 (Yale 50mm)	10	475.20	4,752.00
122	pc	LUMBER, 2" x 2" x 14' Sun Dry	50	381.60	19,080.00
123	pc	LUMBER, 2" x 2" x 8', S4S Sun Dry	20	217.80	4,356.00
124	pc	MEASURING TAPE, Fiber Glass, 7.50m Length ABS Plastic Case (Stanley, Fiberglass, 15M long)	5	424.20	2,121.00
125	pc	MOLDING, PVC 1" x 8' white (Lucky PVC)	30	90.00	2,700.00
126	pc	NIPPLE, G.I. 1/2" X 3"	15	16.80	252.00
127	pc	NIPPLE, G.I. 1/2" X 2"	20	13.20	264.00
128	pc	NITROGEN, 11.3KG/TANK	1	6,102.00	6,102.00
129	unit	OUTLET, Electrical, Tamper Resistant Duplex Receptacle 15A w/ Wall Plate in White, Omni #WWD-400 Duplex, Universal Outlet, 16amp with Plate	5	153.60	768.00
130	unit	OUTLET, Universal 2 Gang (Omni WEU-200 2 Gang with Plate)	100	112.80	11,280.00
131	gallon	PAINT, Acreex Floor, Black (Davies 4L/Gal)	5	1,170.00	5,850.00
132	gallon	PAINT, Acreex Floor, Red (Davies Tile Red 4L/Gal)	10	1,170.00	11,700.00
133	gallon	PAINT, Acreex Floor, Yellow (Davies Marking Yellow 4L/Gal)	40	1,440.00	57,600.00
134	gallon	PAINT, Acreex Reducer (Davies 4L/Gal)	10	474.00	4,740.00
135	gallon	PAINT, Acri-Color, Lamp Black (Boysen Latex Color 1L)	12	93.60	1,123.20
136	gallon	PAINT, Automotive Lacquer, White (Boysen 4L/Gal)	50	933.60	46,680.00
<i>Sub-Total</i>					1,307,380.20

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 T. Valencia
Hardware Salesman

Conforme: **05 FEB 2021**

Very truly yours,

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

COMMISSION ON AUDIT - TSU
RECEIVED
By:
Date: **09 FEB 2021**
Time: _____

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No.: **02-102/01-21-01-0009**
Amount: **₱ 1,403,679.40**



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **UPTOWN 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.: 2020-10-245
 PO No.: 2021-021
 Date: 1/22/2021
 Mode of Procurement: Public bidding

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: 60 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					1,307,380.20
137	gallon	PAINT, Automotive Primer Surfacer, White (Boysen 4L/Gal)	25	714.00	17,850.00
138	gallon	PAINT, Fast Dry Enamel, (Boysen QDE Black w/ odor 4L/Gal)	20	480.00	9,600.00
139	gallon	PAINT, Fast Dry Enamel, Odor Less, Chocolate Brown (Boysen QDE w/ odor 4L/Gal)	10	482.40	4,824.00
140	gallon	PAINT, Fast Dry Enamel, Odor Less, White, Davies Aqua Gloss-It 4L/Gal	10	930.00	9,300.00
141	gallon	PAINT, Flat Wall Enamel White (Boysen w/ odor 4L/Gal)	20	618.00	12,360.00
142	gallon	PAINT, Metal Primer Red oxide (Boysen 4L/Gal)	15	426.00	6,390.00
143	gallon	PAINT, Poly Urethane Top Coat (Hudson 4L/Gal)	23	1,096.60	25,221.80
144	gallon	PAINT, roof guard, Spanish Red (Boysen 4L/Gal)	25	572.40	14,310.00
145	gallon	PAINT, Roof Guard, White (Boysen Laguna White 4L/Gal)	15	756.00	11,340.00
146	pc	PATENTE, PPR Union, 1/2" (Joint Union Patente, 20mm)	30	207.00	6,210.00
147	pc	PATENTE, PPR Union, 1" (Joint Union Patente, 32mm)	15	516.00	7,740.00
148	pc	PATENTE, PPR Union, 1-1/4 (Joint Union Patente, 40mm)	30	1,122.00	33,660.00
149	pc	PATENTE, PPR Union, 3/4" (Joint Union Patente, 25mm)	30	318.00	9,540.00
150	pc	PIPE, B.I 1" dia. S40 (1" x 20', Sch. 40)	20	516.00	10,320.00
151	pc	PIPE, PPR Pipe 1" x 4mtrs (32mm x 4m)	40	618.00	24,720.00
152	pc	PIPE, PPR Pipe 1/2" x 4mtrs (20mm x 4m)	50	232.80	11,640.00
153	pc	PIPE, PPR Pipe 1-1/4" x 4mtrs (40mm x 4m)	40	936.00	37,440.00
154	pc	PIPE, PPR, 3/4" x 4 mtrs (25mm x 4m)	50	360.00	18,000.00
155	pc	PIPE, PVC 1/2"Ø x 10', Blue (20mm x 3m)	50	57.60	2,880.00
156	pc	PIPE, PVC, Orange 1/2"x10' Thick Wall (20mm x 3m)	20	69.60	1,392.00
157	pc	PAINT TRAY	20	21.60	432.00
158	pc	PLUG, PPR Plug 1/2" (PPR End Cap)	50	9.00	450.00
159	pc	PLYWOOD, 1/2" x 4' x 8' (Winlex)	10	936.00	9,360.00
160	pc	PLYWOOD, 3/4" x 4' x 8' (Winlex)	35	1,524.00	53,340.00
161	gallon	PRIMER, Automotive Laquer (Boysen, White 4L/Gal)	20	714.00	14,280.00
162	pc	P-TRAP, Flexible P-Trap 1-1/2" (Chrome Plated)	30	132.00	3,960.00
163	pc	P-TRAP, Flexible P-Trap 1-1/4" (Chrome Plated)	40	270.00	10,800.00
164	gallon	PUTTY, Masonry (Boysen 4L/Gal)	12	306.00	3,672.00
165	tank	REFRIGERANT, R410A (11.3 kilos per tank)	4	6,102.00	24,408.00
<i>Sub-Total</i>					1,702,820.00

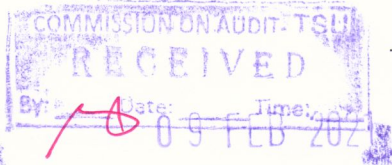
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Mary Jane T. Valencia
 Mary Jane T. Valencia
 Hardware Salesman

Conforme: **05 FEB 2021**

Very truly yours,

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



UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:
Elena May T. Teofilo
 ELENA MAY T. TEOFILO
 HEAD, Budget Office

ALOBS No.: 12-102102-21-01-0009
 Amount: ₱ 2,403,679.40



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : **UPTOWN 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.: 2020-10-245
PO No.: 2021-021
Date: 1/22/2021
Mode of Procurement: Public bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 60 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					1,702,820.00
166	box	RIVETS, Blind Rivets 1/8 x 1/2 (aluminum, 650pcs/box)	5	158.40	792.00
167	pc	ROLLER, Baby roller 6" cloth (Hi-Tech Roller Paint Brush)	15	30.00	450.00
168	pc	ROLLER, Baby, 4" Cloth	50	33.60	1,680.00
169	pc	RUBBER FLAPPER, tank fittings (Rosco #R0-900)	40	48.00	1,920.00
170	pc	SAFETY BREAKER, 30A (BOT), with plastic housing single phase (Koten)	20	651.60	13,032.00
171	pc	SAND PAPER, Desk #100, 5" dia. (Crododile Grit #100)	30	9.60	288.00
172	pc	SAW, Circular Saw (Makita HS7010)	2	8,160.00	16,320.00
173	pc	SAW, Power Saw (Makita 5806B)	2	7,992.00	15,984.00
174	gallon	SPOT PUTTY, Automotive (Boysen Lacquer 4L/Gal)	35	699.60	24,486.00
175	pc	SPRAY GUN, upper (Spray-It 1L capacity)	3	780.00	2,340.00
176	pc	SPRAYER, Power Sprayer 1.5HP (Kawasaki KT-25)	3	6,600.00	19,800.00
177	pc	SWITCH, 1 Gang (Omni WES-213 1-way with Plate)	35	72.60	2,541.00
178	pc	SWITCH, Pressure (for Jetmatic) (Square-D)	10	1,440.00	14,400.00
179	roll	TAPE, Electrical (BIG) (Armak, 3/4" x 16m)	90	30.60	2,754.00
180	roll	TAPE, Masking 1" (Armak 1" x 25 yards)	50	31.20	1,560.00
181	roll	TAPE, Rubber (Armak 3/4" x 8m)	10	72.00	720.00
182	roll	TAPE, Teflon 3/4" (Miles 3/4" x 10m)	35	7.80	273.00
183	pc	TEE, PPR Tee with Thread 1/2" (Male Tee 20mm)	50	108.00	5,400.00
184	pc	TEE, PPR, 1" (32mm)	30	36.00	1,080.00
185	pc	TEE, PPR, 1/2" (20mm)	30	12.00	360.00
186	pc	TEE, PPR, 1-1/4" (40mm)	30	63.00	1,890.00
187	pc	TEE, PPR, 3/4" (25mm)	30	24.00	720.00
188	set	TESTER, Multi Tester Analog, 360TR, Heavy Duty, Sanwa #YX360TRF	6	2,280.00	13,680.00
189	unit	THERMOSTAT, for aircon	5	960.00	4,800.00
190	gallon	THINNER, Lacquer (Boysen 4L/Gal)	75	453.60	34,020.00
191	gallon	THINNER, Paint (Boysen 4L/Gal)	35	386.40	13,524.00
<i>Sub-Total</i>					1,897,634.00

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 T. Valencia
Mary Jane T. Valencia
Hardware Salesman

Conforme: **05 FEB 2021**

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

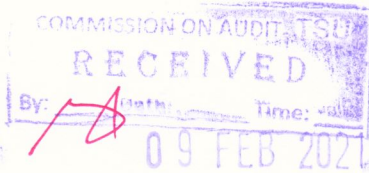
Funds Available: _____

Elena May T. Teofilo
ELENA MAY T. TEOFILO
HEAD, Budget Office

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

Very truly yours,

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



ALOBS No.: 02-102101-21-01-0069

Amount: ₱ 2,403,679.40

Effectivity Date: August 24, 2020

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PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier: **UPTOWN 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.: 2020-10-245
PO No.: 2021-021
Date: 1/22/2021
Mode of Procurement: Public bidding

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: 60 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded</i>					1,897,634.00
192	set	TOOL SET, PUNCH DOWN TOOL AND TERMINATION TOOL SET, (Dur-a-Grip pouch for convenient tool storage on belt, D914S standard punchdown, cable stripper quickly rings and slits many types of cable, Probe Pic to check for loose or damaged connections, D-Snips heavy duty wire cutters and strippers, Mini Maglite Led Flash light and Sharpie permanent marker.) (Klein, Model #427-8008E, Impact Punchdown, tool only)	2	4,200.00	8,400.00
193	pc	TORCH, w/ Butane (250g/bottle)	20	882.00	17,640.00
194	pc	TUBE, Fluorescent 18W T5 (Firefly #FS21/TSD, T5 21W, DL)	30	60.00	1,800.00
195	pc	TUBE, LED 18W 900mm 3ft Daylight T8 (Firefly T8, 18W)	25	459.00	11,475.00
196	pc	TUBE, LED Floodlight Daylight 50W Firefly #EFL505DL)	20	1,332.00	26,640.00
197	pc	VALVE, Angle, 1/2 X 1/2" (Rosco #825)	30	210.00	6,300.00
198	pc	VALVE, Fill Valve (Tank Fittings)	25	432.00	10,800.00
199	pc	VALVE, Flapper Ball 1"	5	48.00	240.00
200	pc	VALVE, Gate Valve 1/2" (Falcon Brass, 1/2")	30	220.80	6,624.00
201	pc	VALVE, PPR Gate Valve 1-1/4" (40mm)	20	936.00	18,720.00
202	pc	VALVE, Urinal Valve, Push Button, Standard (Americal Standard)	21	4,320.00	90,720.00
203	pc	VINYL PLANKS, 3.0mm, size 9" x 48" x 3.0mm color, Dark Brown no. of pcs / box 12pcs for Library Management Office (Planks Hill of Grace, Vinyl Wood)	122	235.20	28,694.40
204	pc	VINYL TILES, adhesive (Power Bond)	61	720.00	43,920.00
205	box	WELDING ROD, 3/32 Diameter E6013, 20kg/box (Nihonweld 6013, 3/32", 20kgs/box)	2	2,640.00	5,280.00
206	meter	WIRE STRANDED, Royal cord #14 (Philflex #14, 2 Conductor)	150	57.60	8,640.00
207	kilo	WIRE, GI wire # 16	20	66.00	1,320.00
208	roll	WIRE, Stranded, #10/7, THHN (Philflex #10 5.5mm, 150m/roll)	10	5,017.80	50,178.00
209	roll	WIRE, Stranded, #12/7, THHN (Philflex #12 3.5mm, 150m/roll)	20	3,279.00	65,580.00
210	roll	WIRE, Stranded, #32mm, THHN (Philflex 30mm)	50	192.00	9,600.00
211	box	WIRE, Stranded, #8/7, THHN (Philflex 150m/roll)	10	7,849.80	78,498.00
212	pc	WOOD EDGING, 1/2" x 1" x 8'	210	62.40	13,104.00
213	pc	WOOD EDGING, 1/4" x 1" x 8'	30	62.40	1,872.00
					2,403,679.40

(Total Amount in Words) Two Million Four Hundred Three Thousand Six Hundred Seventy Nine Pesos & Forty Centavos

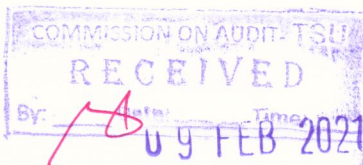
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Mary Jane T. Valencia
Hardware Salesman

Very truly yours,

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

Conforme: **05 FEB 2021**



UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No.: 02-102101-21-01-00029
Amount: 2,403,679.40

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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