



# 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.: **2023-10-426**  
 PO No.: **2024-060**  
 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:

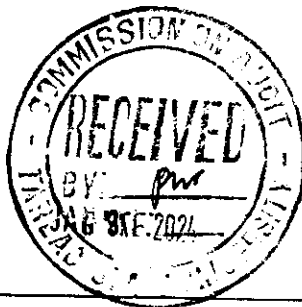
Place of Delivery: **TARLAC STATE UNIVERSITY**      Delivery Term: **30 Calendar days**  
 Date of Delivery:      Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	unit	TELEVISION, Samsung 55" UHD 4K TV UA 55 CU 7000 Crystal ..... <i>Purpose: Office Equipment and Appliances - Supplemental 3rd Quarter 2023</i>	13	23,296.00	<b>302,848.00</b>

(Total Amount in Words) Three Hundred Two Thousand Eight Hundred Forty-Eight 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**



Very truly yours,

*DR. Grace N. Rosete*  
**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:

*Lashela Vauder, CPA*  
**LASHELA VAUDER, CPA**  
 Treasurer

ALOBS No.: **02-101101-2024-0-0170**



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Date of Delivery:

Delivery Term: 30 Calendar days  
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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.: 02-101101-2024-W-0170  
Amount: ₱ 302,848