



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/1/23

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.: 0917 833 7438 / (02) 631-8366 to 70

PR No.: 2023-03-110
PO No.: 2023-236
Date: 05/24/2023
Mode of Procurement: Small Value

SE: MNV / RTL

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: JUNE 30, 2023
Delivery Term: 30 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kls	FINISHING NAIL, 3"	10	56.00	560.00
10	gals	PAINT, Roof guard spanish Red, Boysen	5	595.50	2,977.50
13	pcs	PAINT BRUSH, 2", Globe	10	11.00	110.00
14	pcs	PAINT BRUSH, 1", Globe	10	5.50	55.00
15	pcs	PAINT BABY ROLLER, 4"	5	31.00	155.00
***** Purpose: to be use for the Repair and Repainting of Flooring of the TSU Gymnasium					3,857.50
01 JUN 2023 9:01					

(Total Amount in Words) Three Thousand Eight Hundred Firty Seven Pesos and Fifty Centavos 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

Conforme: **01 JUN 2023**

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

COMMISSION ON AUDIT - TSU

RECEIVED

Date: JUN 07 2023

ALOBS No.: 02-102101-2023-03-0236

Amount: ₱ 3857.50



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Vice President for Administration

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(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED

JUL 01 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-03-0238

Amount : ₱ 3857.50