



# PURCHASE ORDER

DELIVERY DUE DATE: 11/20/2021

OCT 25 2021

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

SO# 124738

PR No.: 2021-04-107

PO No.: 2021-330

Date: 10/6/2021

Mode of Procurement: Small Value

3

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:

NOV 21, 2021

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pcs	ORDINARY BOLT 1/4" x 3/4" w/ nut & lock washer	199	3.50	696.50
10	pcs	HEXAGONAL CAPSCREW S/S T-304 Hexagonal, 1/4" x 3" x 20T w/ nut & lockwasher	50	12.00	600.00
11	pcs	HEXAGONAL CAPSCREW S/S T-304 5/16" x 1" x 8T w/ nut & lockwasher	44	11.00	484.00
14	kgs	WELDING ROD, Nihonweld NSS-308, 3/32" (5kgs/box)	10	410.00	4,100.00
18	rolls	AUTOMOTIVE WIRE #16, 30mtrs/roll (black)	6	456.00	2,736.00
19	rolls	AUTOMOTIVE WIRE #16, 30mtrs/roll (red)	6	456.00	2,736.00
20	rolls	AUTOMOTIVE WIRE #12, 30mtrs/roll (black)	6	795.00	4,770.00
21	rolls	AUTOMOTIVE WIRE #12, 30mtrs/roll (red)	6	795.00	4,770.00
22	pcs	CUTTING DISC, 14" dia. X 1/8" x 1" Inox+metal, Tailin Brand, Single Ply	6	169.00	1,014.00
23	rolls	ELECTRICAL TAPE, Armak 3/4" x 16mtrs (20pcs black, 4pcs red)	24	30.50	732.00
25	rolls	SOLDERING LOAD, Rubicon 60/40, 1LB/roll	2	285.00	570.00
26	pcs	BRUSH PAINT, 2", globe	10	12.00	120.00
30	pairs	HAND CLOVES, all purpose, cotton gloves	60	15.00	900.00
34	rolls	COPPER TUBE, 0.28" x 5/8" x 15mtrs/roll	1	3,495.00	3,495.00
					<b>27,723.50</b>

Purpose: fabrication of Solar Power-Charging System for Electric Utility Vehicle (EUV) (DOST 3 funded project "pilot testing and tech demonstration of a multi-adoptive charging system for EUV")

(Total Amount in Words) Twenty Seven Thousand Seven Hundred Twenty-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.

Very truly yours,

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

Conforme:

*Mary Jane Valencia*  
21 OCT 2021

**MARY JANE VALENCIA**  
UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

*Ryan R. Ronouillo*  
**RYAN R. RONOUILLO**  
OIC, Budget Office

ALOBS No.: 12-002903-2021-10-0105  
Amount: P 27,723.50

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

21 OCT 2021 RECEIVED  
By: *fun* Date: 26 OCT 2021

*ok noted  
10/26/21*



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

ALOBS No.: 02-308403-2021-10-0105  
 Amount: 27,723.50