



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/25/23

Supplier: UP-TOWN INDUSTRIAL SALES, INC.
Address: 3F Uptown Corporate Center Building 3, Block 1, Lot 1A,
Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark,
Highway 2000, Taytay, Rizal, 1920

PR No.: 2023-09-360
PO No.: 2023-547
Date: 10/26/2023
Mode of Procurement: Small Value

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

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY **Delivery Term:** 10 Calendar days
Date of Delivery: **Payment Term:** N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	ltr	ACRI COLOR, Lamp Black, Boysen Brand, #1490	3	95.00	285.00
7	pcs	SAND PAPER, #120, Crocodile Brand	35	10.00	350.00
8	pcs	BRUSH ROLLER, with handle cloth #7, Hi-Tech Brand	10	36.50	365.00
<p>***** Purpose: Repair of Pathway Floor Surface at TSU Main Campus</p>					1,000.00

(Total Amount in Words) One Thousand Pesos Only

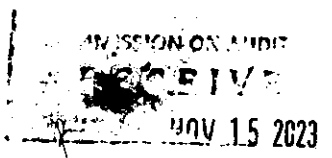
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Mary Jane Valencia
MARY JANE VALENCIA
Conforme: *M-15-23*

Very truly yours, *DR. GRACIN ROSETE*
DR. GRACIN 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. Mauder
JASPER A MAUDER, CPA
Budget Officer

ALOBS No.: 07-200441-2023-4-2591
Amount: 1,000.00



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Very truly yours,

NOV 07 2023

DR. GRACIE N. ROSETE

Vice President for Administration

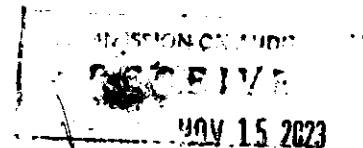
Authorized Official

Conforme:

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. MAUDER, CPA
Budget Officer

ALOBS No.: 02-200441-2023-11-2590
Amount: 1,000.00