



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/18/23

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.: 2023-03-122
PO No.: 2023-198
Date: 5/10/2023
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**
Date of Delivery:
Delivery Term: 30 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
46	gal	PAINT, flat wall Enamel, Odorless, White, Davies Kis-A-Me	30	535.50	16,065.00
52	gal	PAINT, Boysen #1710 Acrytex Topcoat, Gloss	22	1,064.00	23,408.00
62	kg	PATCHING COMPOUND, Nikko brand	67	22.50	1,507.50
65	piece	BABY ROLLER, 4", Cloth	50	31.50	1,575.00
66	piece	BABY ROLLER, 6", Cloth	11	28.00	308.00
67	piece	PAINT ROLLER, Tray Plate, 10"x12", Plastic	8	22.50	180.00
68	roll	TAPE, Masking, Crocodile Brand, 1" x 25 yards	52	30.50	1,586.00
					44,629.50

Purpose: Various Hardware Supplies and Materials - APP 1st Qtr 2023 (Failed Items EPA 2023)

(Total Amount in Words) Forty Four Thousand Six Hundred Twenty Nine 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
MARY JANE VALENCIA

Very truly yours,
DR. GRACE N. ROSETE
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: **19 MAY 2023**

UP-TOWN INDUSTRIAL SALES, INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

RECEIVED
Date: MAY 10 2023

Funds Available:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-102101-102023-0193
Amount: ₱44,629.50



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✓52	gal ✓	PAINT, Boysen #1710 Acrytex Topcoat, Gloss ✓	22 ✓	1,064.00 ✓	✓23,408.00
✓62	kg ✓	PATCHING COMPOUND, Nikko brand ✓	67 ✓	22.50 ✓	✓1,507.50
✓65	piece ✓	BABY ROLLER, 4", Cloth ✓	✓50	✓31.50	✓1,575.00
✓66	piece ✓	BABY ROLLER, 6", Cloth ✓	11	28.00	✓308.00
✓67	piece ✓	PAINT ROLLER, Tray Plate, 10"x12", Plastic ✓	8 ✓	22.50 ✓	✓180.00
✓68	roll ✓	TAPE, Masking, Crocodile Brand, 1" x 25 yards ✓	52 ✓	30.50 ✓	✓1,586.00
***** Purpose: Various Hardware Supplies and Materials - APP 1st Qtr 2023 (Failed Items EPA 2023)					✓44,629.50

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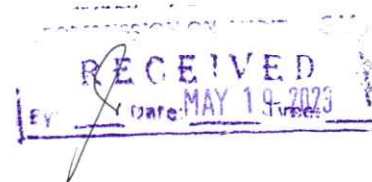
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

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. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2023-05-0193
Amount: ₱ 44,629.50