

TARLAC STATE UNIVERSITY PURCHASE ORDER



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

DELIVERY DUE DATE: 01-05-20

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: 56-58 Madison St. Mandaluyong City Metro Manila,
NCR Philippines
TIN#: 006-062-769-000 VAT Reg.
Tel. No.: 02-631-8366

PR No.: **2019-10-404**
PO No.: **2019-795**
Date: **12/3/2019**
Mode of Procurement: Shopping

SE: MTU/MS

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: **JANUARY 04, 2020**

Delivery Term: **30 Calendar Days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	gal	PAINT, Automotive Lacquer Primer White	22	650.00	14,300.00
8	pc	RAW SIENNA LACQUER, Tin Tin 1/4 ltr/pint	43	65.00	2,795.00
		<i>OPPRN: BOYSEN tinting color</i>			
13	pc	MARINE PLYWOOD, 3/4" x 4" x 8", Winlex	86	1,455.00	125,130.00
14	pc	WOOD EDGING, 1/2" x 1" x 8"	430	60.00	25,800.00
17	set	DRAWER GUIDE, Full Extension 14"	43	177.50	7,632.50
20	kl	FINISHING NAIL, 2"	22	50.00	1,100.00
21	kl	FINISHING NAIL, 1"	11	55.00	605.00
					177,362.50

Purpose: Fabrication of 43 Sets Office Cubicles for CASS

(Total Amount in Words) One Hundred Seventy Seven Thousand Three Hundred Sixty Two Pesos and 50/100 Only

Warranty shall be for a period minimum of three (3) months for expendable supplies or a minimum of (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 T. Valencia
Mary Jane T. Valencia
Hardware Salesman

Very truly yours,

DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme: **06 DEC 2019**

UP-TOWN INDUSTRIAL SALES, INC.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *DV* Date: **06 DEC 2019**

Funds Available:
[Signature]
JESUS S. DANGANAN
Budget Officer

ALOBS No.: _____
Amount

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

Page 1 of 1

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march
12/11/19*



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DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance

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UP-TOWN INDUSTRIAL SALES, INC.

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Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

