



PURCHASE ORDER

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

DELIVERY DUE DATE: 05/15/23

Supplier : UP-TOWN INDUSTRIAL SALES, INC.
Address : Madison St., Barrangka Haya, 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.: 2023-03-099
PO No.: 2023-146
Date: 4/4/2023
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
1	pcs	FINE FISSURED ACOUSTIC BOARD, arnstrong brand non-sag 5/8" x 2' x 4' <i>Purpose: for repair work for Ceiling at CTED Building, Lucinda Campus</i>	15	415.00	<u>6,225.00</u>

15 APR 2023
3:10

(Total Amount in Words) Six Thousand Two Hundred Twenty Five 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: 15 APR 2023

Very truly yours,

Dr. Grace N. Rosete
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

APR 13 2023

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
Date: APR 17 2023

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2023-01-0946
Amount : P 6225-



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Very truly yours,

DR. GRACEN ROSETE
Vice President for Administration

Authorized Official
APR 13 2023

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. : 02-206441-2023-04-0746
Amount : 6225-