



# PURCHASE ORDER

SE: MAV / RTL

DELIVERY DUE DATE: 12/15/2021  
**NOV 19 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**

PR No.: **2021-10-227**  
PO No.: **2021-381**  
Date: **11/12/2021**  
Mode of Procurement: Small Value

SO# 135447

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery: **DECEMBER 18, 2021**

Delivery Term: **30 Calendar days**  
Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CUTTING DISK, 14" dia., Tailin Single Ply	10	145.00	1,450.00
4	pcs	GRINDING STONE, 4", Tailin	10	27.00	270.00
6	gal	EPOXY REDUCER, Boysen	2	395.00	790.00
					<b>2,510.00</b>
<p>*****</p> <p>Purpose: for fabrication of street lamp post assembly to be installed at TSU Main, Lucinda &amp; San Isidro Campus</p>					

SIL-26573  
NKH 56402  
CU-22-217

(Total Amount in Words) Two Thousand Five Hundred Ten 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: **18 NOV 2021**  
2:46

Very truly yours,  
*Dr. Armee N. Rosel*  
**DR. ARMEE N. ROSEL**  
VP, Research and Extension Services  
Authorized Official

**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 NOV 2021**  
By: *[Signature]* Date: \_\_\_\_\_ Time: \_\_\_\_\_

Funds Available:  
*[Signature]*  
**RYAN R. ROMQUILLO**  
OIC, Budget Office

ALOBS No.: **02-01101-21-11 022**  
Amount: **2,510.00**

nk  
posted  
11/25/2021



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Very truly yours,

*[Signature]*  
 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:

*[Signature]*  
 RYAN R. RONQUILLO  
 OIC, Budget Office

ALOBS No.: 02-101101-21-11-0826  
 Amount: ₱ 2,510.00



No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1