



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/28/22

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. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2022-06-143
PO No.: 2022-294
Date: 6/28/2022
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**

Delivery Term: 20 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BATTERY, 6SM, Motolite Brand Automotive Battery ***** <i>Purpose: Replace old battery for generator beside Admin Bldg and TSU Gym Main Campus</i>	4	8,977.00	<u>35,908.00</u>

(Total Amount in Words) Thirty Five Thousand Nine Hundred Eight 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

Conforme: *RAYMOND LAUANILAO* 7/18/22

Very truly yours,

DR. GRACE N. 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. YAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-22-07-605
Amount: P 35,908.

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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