



PURCHASE ORDER

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

DELIVERY DUE DATE: 01 | 08 | 2021

Supplier : **UPTOWN 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.: 2020-07-133
PO No.: 2020-385
Date: 10/28/2020
Mode of Procurement: Public bidding

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: 60 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	FORKLIFT , 2.5 ton, 2 stage diesel, 4 wheel, Forks length: 1070mm, Height of overhead guard: 2160mm, Tilt angles, Forward/backward: 6/10 degrees, Fuel tank capacity: 70 liters, Max. lift height: 4000mm, Tires: Pneumatic	1	948,000.00	948,000.00
5	pc	FLOOR POLISHER , Wilson brand, Model# 330 13", Net weight: 21kgs., Under size: 33cm with bumper, Handle size: 1m, Adjustable stainless tube, cord: 13.5m royal cord, motor: 1/3hp 220v 60 cycles, brush speed: 190rpm, Consumption: 248W	3	38,400.00	115,200.00
9	pc	ELECTRIC DEMOLITION HAMMER , Bosch brand, Model# GSH11E professional, Rated power: 1500W, Impact energy: 16.8J, Impact rate at rated speed: 900-1890BPM, Weight: 10.1kg, Dimensions: 570x270mm (LxH), Tool holder: SDS Max	1	34,800.00	34,800.00
<i>Purpose: Supply and delivery of construction and maintenance equipment</i>					<u>1,098,000.00</u>

(Total Amount in Words) One Million Ninety Eight Thousand 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: **19 NOV 2020**

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Very truly yours,

DR. MARLON V. GAMIDO

VP, Admin. & Finance

Authorized Official



Funds Available:
Elena May T. Teofilo
ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No. : 06-206441-2020-11-0047

Amount : P=1,098,000



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 01/23/2021

Supplier: **UPTOWN 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.: 2020-07-133
 PO No.: 2020-402
 Date: 11/4/2020
 Mode of Procurement: Public bidding

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: 60 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pc	VACUUM CLEANER , Wet and dry, Ridgid brand, model# WD0655ND 55413, Size: 22.5liter/6gal., Power: 920W, Drain- Drain-No, Cord length: 3m Power cord, Weight: 4.3kg., Accessories included: 2-48mm extension wands (72902) Utility Nozzle (72907) Wet nozzle (72912) dusting brush (72887) car/blower nozzle (72927) Muffler/diffuser (72927), Filter type included: Standard filter (72947) Hose included: 42mm x 2.1m Tug-a-long locking hose, Special features: Carry handle, Caster foot accessory storage	6	8,498.00	50,988.00
7	set	SCAFFOLDING SET , Consists of: 4pcs H-frame, 4pcs cross brace, 8pcs joint pin, catwalk 500mm x 1.8m, 4pcs caster wheel 6" post type	2	9,750.00	19,500.00
8	pc	ELECTRIC CHIPPING GUN , Makita #M8600M Demolition hammer, Continuous rating input: 900w, Impacts per minute: 2,900, Impact energy: 7.2), Dimensions: 406x99x232mm (LxWxH) 5.4kg. (12lbs), Power Supply cord: 2.5 (8.2ft)	1	14,400.00	14,400.00
***** Purpose: Supply and delivery of construction and maintenance equipment					84,888.00

(Total Amount in Words) One Million One Hundred Eighty Two Thousand Eight Hundred Eighty 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

Very truly yours,

Mary Jane Valencia
MARY JANE VALENCIA

Conforme:

19 NOV 2020

DR. Marlon V. Gamido
DR. MARLON V. GAMIDO
 VP, Admin. & Finance
 Authorized Official

UPTOWN INDUSTRIAL SALES, INC.

[Signature over printed name & date]

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Elena May T. Teofilo
ELENA MAY T. TEOFILO
 HEAD, Budget Office

ALOPS No.: 02-10101-70-0814
 Amount: ₱ 84,888.00