



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/28/23

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. : **0917 833 7438 / (02) 631-8366 to 70**

PR No.: **2023-04-135**
PO No.: **2023-237**
Date: **05/24/2023**
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: **20 Calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pcs	PLYWOOD, marine 4'x8'x3/4 thick, Chaverson brand <i>Purpose: Fabrication of Intergrated Solar Power Generator and Water / Irrigation Pump (Phase 3)</i>	6	1,330.50	7,983.00

(Total Amount in Words) Seven Thousand Nine Hundred Eighty Three 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

Conforme:
08-08-23

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. : **62-202307-2023-04-0144**
Amount : **9,483.00**

RECEIVED
Date **AUG 10 2023**



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DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

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 AUG 10 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 62-308403-2023-A-0147⁰⁷
Amount: 7,983.00