



PURCHASE ORDER

Procurement Unit
Telephone No: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 03 AUG 2025

Supplier: UP-TOWN INDUSTRIAL SALES, INC.	P.O. No.: <u>2025-354</u>
Address: <u>Up-Town Bldg., 56 Madison St., Mandaluyong City</u>	Date: <u>6/24/2025</u>
TIN: <u>000-062-769-000 VAT Reg.</u>	Mode of Procurement: <u>NP - Small Value Procurement (SVP)</u>
Contact No: <u>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</u>	

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery: _____	Payment Term: <u>n/15</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	piece	LAMP, Philips Brand, T5 electronic lamp LED 14 watts	50	129.00	6,450.00
9	piece	LAMP, Philips Brand, T5 electronic lamp LED 28 watts	50	149.00	7,450.00
***** Purpose: for TSU Hotel use. Additional cleaning materials and maintenance supplies					13,900.00
04 JUL 2025 H/A					

Thirteen Thousand Nine Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:
MARY JANE VALENCIA

Very truly yours,

DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

04 JUL 2025

Date



Fund Cluster: _____

Funds Available: _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No.: 02-202441-2025-a-1810

Date of the ORS/BURS: June 29, 2025

Amount: 0.90 P

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