



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/17/23

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **3F Uptown Corporate Center Building 3, Block 1, Lot 1A,
 Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark,
 Highway 2000, Taytay, Rizal, 1920**
 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.: 2023-09-380
 PO No.: 2023-521
 Date: 10/13/2023
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 10 Calendar days
 Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	pcs	PAINT BRUSH, 2" Globe Brand	10	11.50	115.00
22	pcs	PAINT BRUSH, 3" Globe Brand	5	31.50	157.50
23	pcs	PAINT BRUSH, 4" Globe Brand	5	43.00	215.00
..... Purpose: Materials for Mr. and Ms. CCJE 2023					487.50

(Total Amount in Words) Four Hundred Eighty Pesos and Fifty Centavos 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

Conforme:

7 OCT 2023

Very truly yours,

DR. GRACYN 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: _____

RECEIVED
 OCT 17 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: TSU-PRD-SF-09-10-2129
 Amount: 487.50



PURCHASE ORDER

DELIVERY DUE DATE: 10/27/23

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: 3F Uptown Corporate Center Building 3, Block 1, Lot 1A,
Melchora Aquino cor. J.P. Rizal Sts., Rizal Technopark,
Highway 2000, Taytay, Rizal, 1920
 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.: 2023-09-380
 PO No.: 2023-521
 Date: 10/13/2023
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 10 Calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	pcs	PAINT BRUSH, 2" Globe Brand	10	11.50	115.00
22	pcs	PAINT BRUSH, 3" Globe Brand	5	31.50	157.50
23	pcs	PAINT BRUSH, 4" Globe Brand	5	43.00	215.00
***** Purpose: Materials for Mr. and Ms. CCJE 2023					<u>487.50</u>

(Total Amount in Words) Four Hundred Eighty Pesos and Fifty Centavos 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,

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: _____

RECEIVED
 Date: OCT 17 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 81-70441-2023-10-2479
 Amount: 487.50