



PURCHASE ORDER

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Up-Town Bldg. 56 Madison St., 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.: **2024-07-310**
PO No.: **2024-536**
Date: **8/28/2024**
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: **30 Calendar days**
Date of Delivery: _____ Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gallon	PAINT, Automotive Lacquer Black, Boysen #B-1390 (4liters/gal)	30	954.50	28,635.00
5	can	PAINT, Elastomeric Cheeze Yellow (tin), Sun & Rain 16 liters/can	18	3,343.50	60,183.00
9	can	PAINT, Gloss Latex Gray (tin), Boysen #7503 Ashton Grey 16 liters/can	4	3,070.50	12,282.00
10	piece	ROLLER BRUSH, 7" Cloth, Hi-Tech Brand	45	38.50	1,732.50
11	piece	BABY ROLLER CLOTH, 4"	50	32.50	1,625.00
12	piece	PAINT BRUSH, 2" Globe Brand	60	12.00	720.00
13	piece	PAINT BRUSH, 1" Globe Brand	60	10.00	600.00
15	piece	STEEL BRUSH, with wooden handle	60	19.00	1,140.00
					106,917.50

Purpose: Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus

(Total Amount in Words) One Hundred Six Thousand Nine Hundred Seventeen 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

MARY JANE VALENCIA

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

10 SEP 2024

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer



ALOBS No.: **02-106441-2024-09-2551**
Amount: **₱106,917.50**



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ALOBS No.: 02-106441-2024-09-2351
 Amount: ₱106,917.50

