



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 NOV 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.: 2024-08-323
 PO No.: 2024-618
 Date: 10/1/2024
 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
5	piece	PVC CONDUIT, Lucky Red PVC Conduit Pipe 50mm x 3mtrs	6	278.00	1,668.00
7	piece	PVC ELBOW LONG, Lucky Red PVC Conduit Pipe 25	12	20.00	240.00
8	set	PVC JUNCTION BOX, w/cover, 4x4" Omni Brand #WSJ-001	12	35.00	420.00
9	piece	PVC PULL BOX, w/cover, 5x5" Omni Brand: #WSJ-002	12	76.00	912.00
12	can	PVC CEMENT, 200cc	3	140.00	420.00
13	kg	G.I WIRE, #16	2	67.50	135.00
***** Purpose: Installation of Electrical wiring for ACU at TSU Hotel Function Hall					<u>3,795.00</u>

(Total Amount in Words) Three Thousand Seven Hundred Ninety-Five 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
 Conforms: 08 OCT 2024

Very truly yours,
Dr. Arnold E. Velasco
DR. ARNOLD E. VELASCO
 President
 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
JASPER A. YAUDER, CPA
 Budget Officer



ALOBS No.: 02-WA/41-2024-10-3205
 Amount: 3,795.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 07 NOV 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.: 2024-08-323
 PO No.: 2024-618
 Date: 10/1/2024
 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
5	piece	PVC CONDUIT, Lucky Red PVC Conduit Pipe 50mm x 3mtrs	6	278.00	1,668.00
7	piece	PVC ELBOW LONG, Lucky Red PVC Conduit Pipe 25	12	20.00	240.00
8	set	PVC JUNCTION BOX, w/cover, 4x4" Omni Brand #WSJ-001	12	35.00	420.00
9	piece	PVC PULL BOX, w/cover, 5x5" Omni Brand: #WSJ-002	12	76.00	912.00
12	can	PVC CEMENT, 200cc	3	140.00	420.00
13	kg	G.I WIRE, #16	2	67.50	135.00
***** Purpose: Installation of Electrical wiring for ACU at TSU Hotel Function Hall					<u>3,795.00</u>

(Total Amount in Words) Three Thousand Seven Hundred Ninety-Five 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,

DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

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.: 02-100441-2024-10-3245

Amount: 3,795.00