



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/14/23

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.: 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2023-05-193
PO No.: 2023-436
Date: 9/8/2023
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**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 ✓	roll	CAUTION TAPE, for barricade, 2" x 300mtrs, yellow	12	405.00	4,860.00
5 ✓	roll	FLOOR MARKING TAPE, black and yellow, High power floor marking tape, 2" x 250mtrs	3	350.00	1,050.00
11 ✓	pcs	HARD HAT, MSA V-Gard Helmet Full Brim (USA) w/ ratchet suspension & amp chin strap, white	15	1,138.50	17,077.50
12 ✓	pcs	HARNESS, Adela Full body harness with double lanyard	1	3,680.00	3,680.00
13 ✓	roll	LUMINOUS TAPE, Highpower Luminous tape, anti-slip tape 50mm x 5mtrs, Green	10	345.00	3,450.00
18 ✓	pcs	RESCUE EMERGENCY WHISTLE, Emergency whistle with lanyard	60	78.00	4,680.00
21 ✓	pair	SAFETY GLOVES, Ordinary cotton gloves	44	27.00	1,188.00
22 ✓	pack	SAFETY GLOVES, Delta FCN29 Grey Cowhide, Grain Leather Palm	15	175.00	2,625.00
25 ✓	piece	SAFETY VEST, Reflectorized Skeleton Tape Vest Neon Green & Orange	15	175.00	2,625.00
26 ✓	box	SHOES DISPOSAL NON-SKID SHOE COVERS, Non-Skid, Sticky Polyethylene Coated Surface, Seamless Bottom, White, Large, 100pc/box	6	415.00	2,490.00
27 ✓	box	SHOES DISPOSAL NON-SKID SHOE COVERS, Non-Skid, Sticky Polyethylene Coated Surface, Seamless Bottom, White, Medium, 100pc/box	7	415.00	2,905.00
***** Purpose: Occupational Safety and Health Supplies and Materials - APP 1st Qtr. 2023					46,630.50

(Total Amount in Words) Forty-Six Thousand Six Hundred Thirty 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: _____

COMMISSION ON AUDIT - TSU



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-102101-2023 09-0646
Amount: P46,630.50



PURCHASE ORDER

DELIVERY DUE DATE: **10/14/23**

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TIN No.: **000-062-769-000 VAT Reg.**
Tel. No.: **02-631-8366 to 70 Fax: 02-631-5290 or 5296**

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			14 SEP 2023		46,630.50

Purpose: *Occupational Safety and Health Supplies and Materials - APP 1st Qtr. 2023*

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MARY JANE VALENCIA
Conform **14 SEP 2023**

Very truly yours,

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: _____

COMMISSION ON ADJUT. T.S.U.
RECEIVED
Date **SEP 14, 2023**

Funds Available

JASPEH A. YAUDER, CPA
Budget Officer

ALOBS No.: **12-102101-2023 09-0646**
Amount: **P46,630.50**