



PURCHASE ORDER

OS. WAT/RTL

DELIVERY DUE DATE: 12/31/2021

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: 56-58 Madison St. Mandaluyong City Metro Manila, NCR, Philippines
 Type of Business: Merchandising Business
 TIN#: 006-062-769-000 VAT Reg.
 Tel. No.: 02-631-8366

PR No.: 2021-10-233
 PO No.: 2021-403
 Date: 11/25/2021
 Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: **JANUARY 01, 2022**

Delivery Term: 30 Calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	gals	PAINT, acrytex primer white, Boysen	20	745.00	14,900.00
12	gals	TOP COAT POLY URETHANE, Hudson Floor Varnishing Polyurethane Top Coat	6	1,099.00	6,594.00
14	gals	ROOF GUARD, Boysen Roofgard acrylic roof paint laguna white	10	763.00	7,630.00
16	tin	GLOSS LATEX, Boysen gloss latex paint white 16Liters/Pail	5	2,475.00	12,375.00
19	pcs	PAINT BRUSH, #2", Globe	10	15.00	150.00
					41,649.00

 Purpose: for various painting works @ Lucinda Campus

(Total Amount in Words) Forty-One Thousand Six Hundred Forty-Nine 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

Conforme:

01 DEC 2021

UP-TOWN INDUSTRIAL SALES, INC.
 (Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available: *Ryan R. Ronquillo*
RYAN R. RONQUILLO
 OIC, Budget Office

Very truly yours,

Dr. Armee N. Rosel
DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

COMMISSION ON AUDIT - TSU
 RECEIVED
 By: *Sus* Date: 06 DEC 2021

ALOBS No.: 02-10101-21-11-0865
 Amount: ₱ 41,649.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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 12/9/2021*



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Philippines

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Very truly yours,

DR. ARMEE N. ROSEL

for VP, Research and Extension Services

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:

for **RYAN R. RONQUILLO**

OIC, Budget Office

ALOBS No.: 02-101101-21-11-08as

Amount: ₱ 41,649.

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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