



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 3/24/2023

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. : 0917 833 7438 / (02) 631-8366 to 70

PR No.: 2023-01-041  
 PO No.: 2023-074  
 Date: 2/17/2023  
 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
4	pcs	PIPE, RSC, 2" dia. (3 meters)	2	968.00	1,936.00
5	pc	LONG ELBOW, RSC, 2" dia	1	202.00	202.00
6	pc	SERVICE ENTRANCE CAP, 2" dia.	1	110.00	110.00
7	pc	COUPLING, RSC, 2" dia.	1	48.00	48.00
8	pc	LOCKNUT AND BUSHING, RSC, 2" dia.	2	25.00	50.00
9	set	SECONDARY RACK, Three Spool, heavy duty	1	446.00	446.00
10	set	ENCLOSURE, Schneider #EZC250F, with NEMA 4x	1	22,478.00	22,478.00
***** <i>Purpose: for application of electrical service connection of the 3- storey Motorpool bldg. Main Campus</i>					<b>25,270.00</b>

(Total Amount in Words) Twenty Five Thousand Two Hundred Seventy 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:  
**22 FEB 2023**

**UP-TOWN INDUSTRIAL SALES, INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Very truly yours,

*DR. GRACE N. ROSETE*  
**DR. GRACE N. ROSETE**  
 Vice President for Administration  
 Authorized Official

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ / Date: FEB 22 Time: \_\_\_\_\_

Funds Available:  
*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. :  
 Amount :



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**DR. GRACEN ROSETE**  
Vice President for Administration

Authorized Official

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(Signature over printed name & date)

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Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
Date: FEB 22 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. :  
Amount :