

ORDERED BY: MRS. JULIET CLAVE ACUNA



PURCHASE ORDER

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

DELIVERY DUE DATE: 12/10/2020

SE: MTU / MS

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.: 2020-07-143
PO No.: 2020-407
Date: 11/06/2020
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: DECEMBER 10, 2020

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	pc.	LAMP, T5 flourescent, 14 watts	50	63.00	3,150.00
18	pc.	LAMP, T5 flourescent, 28 watts	50	77.00	3,850.00
***** Purpose: For Hotel Use.					7,000.00

*Finetly brand
Finetly brand*

(Total Amount in Words) Seven Thousand 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,

[Signature]
Mary Jane T. Valencia
Hardware Salesman

10 NOV 2020
10:48

DR. MARLON V. GAMIDO
VP, Admin. & Finance
Authorized Official *[Signature]*

Conforme:

10 NOV 2020

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: 10 NOV 2020

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No.: 02-101101-20-11-0827
Amount: 7,000.00



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/10/2020

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.: 2020-07-143
 PO No.: 2020-407
 Date: 11/06/2020
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	pc.	LAMP, T5 flourescent, 14 watts	50	63.00	3,150.00
18	pc.	LAMP, T5 flourescent, 28 watts	50	77.00	3,850.00
***** Purpose: For Hotel Use.					<u>7,000.00</u>

(Total Amount in Words) Seven Thousand 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. MARLON V. GAMIDO

VP, Admin. & Finance

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:

ELENA M. T. TEOFILO
 HEAD, Budget Office

ALOBS No. :

Amount :

