



PURCHASE ORDER *88:MMU/RTL*

DELIVERY DUE DATE: *4/28/22*

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.: 2022-01-004

PO No.: 2022-081

Date: 2/16/2022

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: MARCH 22, 2022

Delivery Term: 60 Calendar days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	WATER METER, EVJET Brass Water Meter 1/2" NPT	1	1,080.00	1,080.00
15	pcs	PPR MALE UNION ADAPTOR 1", Belden Brand	15	435.00	6,525.00
***** <i>Purpose: materials of conversion of water line in SAS (from deep well to prime water)</i>					<u>7,605.00</u>

22 FEB 2022
11:11

(Total Amount in Words) Seven Thousand Six Hundred 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

Conforme
22 FEB 2022

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

Very truly yours,

Dr. Armeen N. Rosel
DR. ARMEEN N. ROSEL
VP, Research and Extension Services
Authorized Official



ALOBS No.: 02-101101-22-02 0226

Amount: 7,605.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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Noted
2/22/22*



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Very truly yours,

DR. ARMEE N. ROSEL
 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:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-102501-22-02 220**
 Amount: **7,605.**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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