



PURCHASE ORDER

DELIVERY DUE DATE: 01-31-2020

Procurement Unit

Tel No: 045-606-8142 / 606-8137

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barangka Haya, Mandaluyong City**
 TIN No: **000-062-769-000 VAT Reg.**
 Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2019-11-468**
 PO No.: **2020-017**
 Date: **1/9/2019**
 Mode of Procurement: **Shopping**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: **15 calendar day**

Date of Delivery:

Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	MARINE PLYWOOD, Winox 1/2" x 4' x 8'	20	891.00	17,820.00
2	pcs	FLOOR TILES, Romana White	700	34.50	24,150.00
4	pack	BLACK SCREW, Gypsum Screw for wood ^{1 1/2} _{1 1/2}	1	410.00	410.00
<i>Purpose: for immediate repair of guest room ceilings and Shower floor</i>					42,380.00

(Total Amount in Words) Forty Two Thousand Three Hundred Eighty 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 T. Valencia
Mary Jane T. Valencia
 Hardware Salesman

Very truly yours,

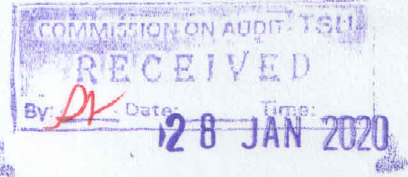
Glennard T. Madriaga
DR. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Signatory

Capture: **16 JAN 2020**

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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



Funds Available

Jesus S. Danganan
JESUS S. DANGANAN
 Budget Officer IV

ALOPS No.:
Amount:

No. TSM-PRO-SF-09

Revision No. 02

Form No. 1 (Rev. 25, 2019)

Page: 1 of 1

posted 1/20/2020



PURCHASE ORDER

DELIVERY DUE DATE: 01-31-2020

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
Address : Madison St., Barrangka Ilaya, Mandaluyong City
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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Very truly yours,

9 to 11/5/20
DR. GLYNARD T. MADRIAGA
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:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :