



# PURCHASE ORDER

DELIVERY DUE DATE: 7/30/2021

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.: **2021-03-099**  
 PO No.: **2021-197**  
 Date: **6/22/2021**  
 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: \_\_\_\_\_

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	<b>STORAGE TANK, stainless steel 6,000 ltrs capacity</b> Bestank Model#BSTR-6000 Design: Upright cylindrical round bottom Capacity: 5,951 Liters/ 1,572 Gallons Diameter: 185cm Height: 334cm Thickness: 0.9mm (Body) Upper & Lower Shell: 0.9mm S/S Sheet: Grade #304 ..... <i>Purpose: for installation of additional 2 unit large capacity 6,000 ltrs water reservoir @ TSU Main Campus</i>	2	151,150.00	<b>302,300.00</b>

(Total Amount in Words) Three Hundred Two Thousand Three Hundred 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. ARMEE N. ROSEL**  
 VP, Research and Extension Services  
 Authorized Official

**MARY JANE VALENCIA**

Conforme: *Mary Jane Valencia*  
 30 JUN 2021

**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: *MS* Date: **30 JUN 2021**

Funds Available:  
*Elena May T. Trofelo*  
**ELENA MAY T. TROFILO**  
 OIC Budget Officer

ALOBS No.: **04-246941-2021-06-0016**  
 Amount: **P=302,300**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1

*ah printed 6/30/21*



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7/30/2021

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.: 2021-03-099  
 PO No.: 2021-197  
 Date: 6/22/2021  
 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: \_\_\_\_\_

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	<b>STORAGE TANK, stainless steel 6,000 ltrs capacity</b> Bestank Model#BSTR-6000 Design: Upright cylindrical round bottom Capacity: 5,951 Liters/ 1,572 Gallons Diameter: 185cm Height: 334cm Thickness: 0.9mm (Body) Upper & Lower Shell: 0.9mm S/S Sheet: Grade #304 ***** <i>Purpose: for installation of additional 2 unit large capacity 6,000 ltrs water reservoir @ TSU Main Campus</i>	2	151,150.00	<b><u>302,300.00</u></b>

(Total Amount in Words) Three Hundred Two Thousand Three Hundred 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. 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:

ELENAMAY T. TEOFILO  
 OIC Budget Officer

ALOBS No. : 06-206441-2021-06-0015  
 Amount : ₱ 302,300