



PURCHASE ORDER

DELIVERY DUE DATE: 01 NOV 2024

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Up-Town Bldg., 56 Madison St., 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.: **2024-09-358**
PO No.: **2024-644**
Date: **10/10/2024**
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**
Date of Delivery:

Delivery Term: **10 Calendar days**
Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	piece	AIR COMPRESSOR, Vespa, 1/2 HP	2	12,900.00	25,800.00
25	meter	SPRAY HOSE, 1/2" (use for painting spray)	10	90.00	900.00
26	set	WELDING MACHINE, Yamato DC 1 meter, 300 amp mma-300	3	6,175.00	18,525.00
..... Purpose: APP 1st Quarter 2024					<u>45,225.00</u>

(Total Amount in Words) Forty Five Thousand Two Hundred Twenty 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

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

Mary Jane Valencia
MARY JANE VALENCIA

Conforme: **22 OCT 2024**



190 / 15 / 24

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

ALOPS No.: **02-206441-2024-10-3339**
Amount: **₱ 45,225.**



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Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

10/15/24



ALOBS No. : 02-206441-2024-10-3339
Amount : ₱45,225