



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/2/2020

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: 56 - 58 Madison St. Mandaluyong City Metro Manila,
 NCR Philippines
 TIN#: 006-062-769-000 VAT Reg.
 Tel. No.: (02) 8651-6387 and 88 loc. 148
 Contact Person: Ms. Mary Jane Valencia

PR No.: 2020-07-138
 PO No.: 2020-289
 Date: 8/25/2020
 Mode of Procurement: Small Value

SE. MTV/PSS

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: **OCTOBER 02, 2020**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	rolls	GARDEN NET, Dry net 30% sunlight 8' Height x 30meters/roll green or Black ***** Purpose: additional materials needed for Eco-System Project @ Lucinda Campus	7	3,105.00	21,735.00

(Total Amount in Words) Twenty One Thousand Seven Hundred Thirty 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,

Conforme:

gnatralmin
 09-02-20

DR. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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



Funds Available:
[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount :

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

Page 1 of 1

ok
checked
9/3/20



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 | 2 | 2020

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : **56 - 58 Madison St. Mandaluyong City Metro Manila, NCR Philippines**
 TIN#: **006-062-769-000 VAT Reg.**
 Tel. No. : **(02) 8651-6387 and 88 loc. 148**
 Contact Person: **Ms. Mary Jane Valencia**

PR No.: **2020-07-138**
 PO No.: **2020-289**
 Date: **8/25/2020**
 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
1	rolls	GARDEN NET, Dry net 30% sunlight 8' Height x 30meters/roll green or Black ***** <i>Purpose: additional materials needed for Eco-System Project @ Lucinda Campus</i>	7	3,105.00	21,735.00

(Total Amount in Words) Twenty One Thousand Seven Hundred Thirty 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. GLENARD 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:

ELENA MAY T. TEOFILO
 Head, Budge Office

ALOBS No. :
 Amount :