



PURCHASE ORDER

Procurement Unit
Tel. No: 045-006-8142 / 006-8157

DELIVERY/DUE DATE: 11/24/23

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Madison St., Barrangka Daya, Mandanuyong City**
Type of Business: **Merchandising**
TIN No: **000-063-769-000/VAT Reg.**
Tel. No: **(02) 8651-6348 / 0917-833-4738**

PR No: **2023-04-140**
PO No: **2023-17**
Item: **09221725-1**
Method of Payment: **Bank Transfer**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bags	CEMENT, Eagle, 40lbs/bag	90	272.00	24,480.00
2	pcs	MARINE PLYWOOD, Winex, 3/4" x 4'x8'	3	1,593.50	4,780.50
3	sets	SOLAR LAMP, BIGLITE, BGY-04, 300 WATTS, Solar LED Street Light	90	1,520.00	1,368,000.00
4	pcs	PIPE, SUPREME, Gal. 1-2 x 20", Schedule 40 Standard	40	3,327.00	1,330,800.00
5	pcs	PIPE, SUPREME, Gal. 1-1/2 x 20", Schedule 40 Standard	15	2,488.50	37,327.50
6	sets	T5 LED, MEGAMAN Indoor Batten 20W, Daylight, 6500K; URQ0LM-170-240V (Matte White Finish)	80	375.00	30,000.00
					802,818.00

Purpose: Supply and Delivery of Construction Materials for the Installation of Solar Lamp

(Total Amount in Words) Eight Hundred Two Thousand Eight Hundred Eighteen Pesos Only

Warranty shall be for a period minimum of (Three) 3) months for expendable supplies, an unlimited period of use for non-expendable supplies. In case of failure to make full delivery within the time specified above a penalty amounting to 1% of the amount for every day of delay shall be imposed.

Contractor:
RAYMOND T. LACANILAO
10/5/23

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

UP-TOWN INDUSTRIAL SALES, INC.
(PRINTED over-printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

DATE: **10/19/2023**

Finance Available:

JASPER A. YAUTIER CPA
Budget Officer

NEEDS No: **42-10201-2023-09-0750**
AMOUNT: **₱802,818**