



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A,
 Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000,
 Brgy. San Juan, Taytay Rizal

PR No.: 2024-01-026

PO No.: 2024-506

Type of Business : Merchandising
 TIN No. : 000-062-769-000 VAT Reg.

Date: 8/2/2024

Mode of Procurement: Public Bidding

Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		LOT 1-Airconditioning Equipment Maintenance and Tools			
1	pieces	ACU ACESS VALVE	23	52.00	1,196.00
2	pieces	ACU THERMOSTAT, YTB-17F28 250V Universal	20	518.00	10,360.00
3	set	AIRCON OUTLET, OMNI WEA-40P	29	117.00	3,393.00
4	roll	COPPER TUBE, 1/2" 50ft/roll Copper Tubing Soft Drawn	1	3,450.00	3,450.00
5	roll	COPPER TUBE, 1/4" 50ft/roll Copper Tubing Soft Drawn	1	1,725.00	1,725.00
6	roll	COPPER TUBE, 5/8" 50ft/roll Copper Tubing Soft Drawn	1	4,025.00	4,025.00
7	pieces	DUAL CAPACITOR, 30 + 7.5 UF	10	632.50	6,325.00
8	pieces	DUAL CAPACITOR, 50 + 7. UF	30	747.50	22,425.00
9	piece	GAS MAP PRO, (14.10Z399.7G)	10	402.50	4,025.00
10	set	GAUGE MANIFOLD, for ACU Inverter type heavy duty, UNIWELD	3	5,175.00	15,525.00
11	pieces	MAGNETIC CONTRACTOR, Furnas 30A FUJI SC-N1	10	2,940.00	29,400.00
12	pieces	MOTOR COMPRESSOR, 49 to 51 LRA only	10	9,775.00	97,750.00
13	tank	REFRIGERANT, 134 A, (13.6kls/tank) Refrigerator	3	7,820.00	23,460.00
14	tank	REFRIGERANT, R22, (13.6 kls/tank) Non-Inverter type ACU	7	7,508.00	52,556.00
15	tank	REFRIGERANT, R32 (9.5KG/CYLINDER) for Split Type ACU Inverter	7	5,462.50	38,237.50
16	tank	REFRIGERANT, R410A, (11.3KG/CYLINDER) for Inverter type ACU	3	7,148.00	21,444.00
		LOT 3-Iron Works, Carpentry, Masonry, and Tinsmithry Materials and Tools			
28	piece	BAR CLAMP, Long Quick Release Bar Clamp with lock 12"	2	414.00	828.00
		<i>Sub-total:</i>			336,124.50

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

Conforme: **DAISY M. VILLAFUERTE**
 MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. AUG 2 8 2024

(Signature over printed name & date)

Bank Account Name: _____

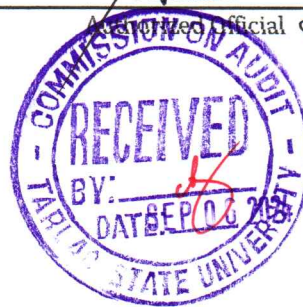
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer



ALOBS No. : 02-206441-2024-08-2616
 Amount : ₱ 297,376.50



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal
 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.: 2024-01-026
 PO No.: 2024-506
 Date: 8/2/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					336,124.50
29	piece	BAR CLAMP, Long Quick Release Bar Clamp with lock 24"	2	782.00	1,564.00
30	piece	BAR CLAMP, Long Quick Release Bar Clamp with lock 36"	2	1,322.50	2,645.00
31	set	BLADE, Jig Saw #A-85868, (5PCS/PACK) for wooden works needed	5	193.50	967.50
32	piece	BOARD HARDIFLEX, 1/4"x 4' x 8'	20	1,098.50	21,970.00
33	piece (s)	BOLO KNIFE, H.D. Tramontina 24"	10	342.50	3,425.00
34	pieces	BOLO, bolo knife, Tramontina 24"	10	342.50	3,425.00
35	roll	CAUTION TAPE, Barricade 3" x 300MTRS	25	368.00	9,200.00
36	bag	CEMENT, Portland, Eagle (40KGS/BAG)	125	253.00	31,625.00
37	set	CORDLESS DRILL, 10mm Makita HP333DWYE	1	9,487.50	9,487.50
38	piece (s)	CUTTING DISC, Masonry 4" diamond cutter Tailin	30	30.00	900.00
39	piece (s)	CUTTING DISC, Metal 4" Dia, super thin Tailin	100	32.00	3,200.00
40	piece (s)	CUTTING DISC, Metal 4" Dia. x 1.0 Tailin	90	32.00	2,880.00
41	piece (s)	DOOR KNOB, Cylindrical lockset, heavy duty, Amerilock	60	368.00	22,080.00
42	set	DRAWER GUIDE, full extension #12"	23	165.00	3,795.00
43	set	DRAWER GUIDE, full extension #14"	12	190.00	2,280.00
44	piece	DRILL HAMMER, Makita 4327M	1	5,520.00	5,520.00
45	piece	FLAT SCREWDRIVER, Tip size 6.5 x 1.2 mm	1	207.00	207.00
46	piece	GYP SUM BOARD, 3X8	20	494.50	9,890.00
47	piece	HAMMER, steel with fibre handle, 27mm Stanley 51-081 (160Z)	3	587.00	1,761.00
<i>Sub-total:</i>					472,946.50

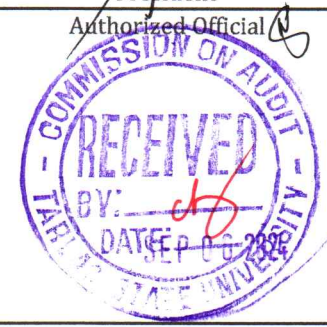
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed


Conforme: 
DAISY M. VILLAFUERTE
 MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
 (Signature over printed name & date)

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

Very truly yours,
DR. ARNOLD E. VELASCO
 President



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206941-2024-08-2616
 Amount : ₱ 2097376.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal
 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.: 2024-01-026
 PO No.: 2024-506
 Date: 8/2/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					472,946.50
48	set	HAND DRILL , with accessories Makita HP1640KX3, 5/8"	1	7,360.00	7,360.00
49	piece	HAND SAW , Ingco	1	420.00	420.00
50	unit	HAND TRUCK TROLLEY , Pushcart 550KG Foldable Trolley Foldable, Steel frame 550kg load capacity 120 - cm * 65 cm platform 5-inch rubber wheels Antislip/skip platform Basic assembly required. Car plate off the ground: 16cm Total height of the car: 88cm Folding height: 28cm Net weight of car: 17kg	1	21,332.50	21,332.50
51	piece (s)	HINGES , Concealed C1 overlap Hydraulic	100	55.00	5,500.00
52	piece (s)	HINGES , Concealed C2 overlap Hydraulic	50	55.00	2,750.00
53	unit	JIGSAW , Electrical, Makita 4327M	1	5,520.00	5,520.00
54	piece	LADDER , 16 step, aluminum, portable	1	2,932.50	2,932.50
55	pieces	LADDER , A Type 10ft Ridgid RG76702 Fiberglass	2	24,334.00	48,668.00
56	pieces	LADDER , Adjustable Ladder 24ft Ridgid RG76722 Extension	2	25,484.00	50,968.00
57	pack	LIQUID ADHESIVE , No more nails 100gms	50	70.00	3,500.00
58	piece (s)	LUMBER , 2" x 2" x 12', KD S4S	100	347.50	34,750.00
59	piece (s)	LUMBER , 2" x 2" x 8', KD S4S, sun dry	100	232.50	23,250.00
60	kilogram (s)	NAIL , common wire 2"	21	57.50	1,207.50
61	kilogram (s)	NAIL , common wire 3"	20	55.50	1,110.00
62	kilogram (s)	NAIL , Concrete 3"	7	82.00	574.00
63	kilogram (s)	NAIL finishing 2"	20	61.00	1,220.00
<i>Sub-total:</i>					684,009.00

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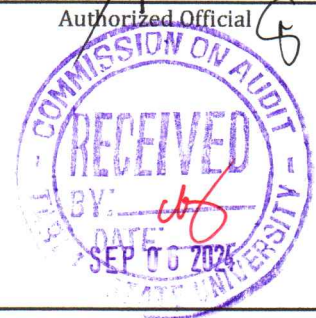
Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
(Signature over printed name & date)



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

Funds Available:
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206441-2024-08-2611
 Amount: ₱ 2097376.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal

PR No.: 2024-01-026

PO No.: 2024-506

Type of Business : Merchandising

Date: 8/2/2024

TIN No. : 000-062-769-000 VAT Reg.

Mode of Procurement: Public Bidding

Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery:


Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					684,009.00
64	piece	PHILIPS SCREWDRIVER , 2 x 8 inches, Stanley	1	138.00	138.00
65	piece (s)	PLYWOOD , 1/2" x 4' x 8' (Marine) Chaverson	30	851.00	25,530.00
66	piece (s)	PLYWOOD , 1/4" x 4' x 8' (Marine) Chaverson	100	362.50	36,250.00
67	piece (s)	PLYWOOD , 3/4" x 4' x 8' (Marine) Chaverson	140	1,138.50	159,390.00
68	piece (s)	SCREW , Black for metal #10 x 1"	1000	0.35	350.00
69	piece	SCREW , Black, size 1 1/2"	500	0.45	225.00
70	piece	SCREW , Black, size 1"	500	0.33	165.00
71	piece	SCREWDRIVER FLAT , medium, 20.5 cm (length) Stanley	15	138.00	2,070.00
72	piece	SCREWDRIVER FLAT , small, 13 cm (length) Stanley	15	126.50	1,897.50
73	box	STAPLE WIRE , for Gun Tacker T50-size 3/8	5	563.50	2,817.50
74	piece	STEEL BRUSH , w/Wooden Handle	25	21.00	525.00
75	piece	TAPE MEASURE , push full ruler, Stanley 8mtrs	1	110.00	110.00
76	piece	TRY SQUARE , 3 to 24 inches, Stanley	1	414.00	414.00
77	piece	WOOD CHISEL , Stanley 1"	1	538.00	538.00
78	piece (s)	WOOD EDGING , 1/2" x 1" x 8'	300	74.00	22,200.00
79	box	GUN TACKER , T50, Ballast	20	1,696.50	33,930.00
80	piece	TAPE , Self-Retracting Tape Measure, 7.5 m, Fiber Glass Tape ABS plastic case, Stanley 34-794	2	1,271.00	2,542.00
81	piece	DRILL BIT , masonry 3/16" heavy duty	10	40.50	405.00
82	piece	DRILL BIT , metal 1/4" heavy duty, Dormer	10	110.00	1,100.00
83	piece	DRILL BIT , metal 5/32" heavy duty, Dormer	15	62.00	930.00
<i>Sub-total:</i>					975,536.00

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Conforme: 
DAISY M. VILLAFUERTE
MANAGER-SALES & LOGISTICS


Very truly yours,
DR. ARNOLD E. VELASCO
President

Authorized Official 

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
(Signature over printed name & date)



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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-08-2616
Amount : ₱ 1,097,376.00



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal
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 Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2024-01-026
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 Date: 8/2/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Delivery Term: 30 Calendar days
 Date of Delivery:
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					975,536.00
84	piece	GRINDING STONE , 4" dia. Tailin	4	33.50	134.00
85	piece	OIL , 2T 1/4 ltr, 2T Powerburn	12	223.50	2,682.00
86	box	RIVETS , Blind Rivets 1/8 x 1/2 Aluminum (600pcs/Box)	5	152.00	760.00
87	box	WELDING ROD , 1/8 dia E6013 20kg/box Nihonweld N-55 (20kgs / box)	10	2,576.00	25,760.00
88	kilos	WIRE , G.I. wire #16	30	63.50	1,905.00
89	piece	ELECTRODE HOLDER , For Bench Meters, Compatible with ADWA PH meter electrode	1	8,550.00	8,550.00
90	piece	MULITI-PURPOSE LUBRICANT , lubricates moving parts such as hinges, wheels, rollers, chains, and gears. It protects against rust and corrosion on items like tools, and sporting equipment. It penetrates to free stuck corroded parts like nuts, bolts, valves and locks. It quickly removes adhesives, corrosion and paint. It displaces moisture to restore water flooded equipment such as engines, spark plugs and power tools. Boiling Point (Initial): 183°C (360°F) Color: Light Amber Cloudy Liquid Solubility In Water: Insoluble Odor: Characteristic Freeze Point/ Pour Point: <-63°C (-81°F) (Astm D-97) Vapor Density: >1 Voc: 24.5% By Weight Kinematic Viscosity @ 38° C (100°F): 2.8 Cst Appearance: Aerosol - Aerosolized Liquid, Bulk - Liquid Flashpoint: 59°C (138°F) (Tcc) Flammable Limits: Lel: 0.6% Uel: 8.0% Vapor Pressure: Aerosol - 95-115 Psi @ 21° C (70° F) Bulk - 1 Psi @ 38° C (100°F) (Astm D323) Specific Gravity @ 25° C (77° F): 0.81 Dielectric Strength: 38,000 Volts Per 0.10 Inch Kb Value: 25 Wet Film Thickness: 50 Um (0.002 Inch) WD-40	2	296.00	592.00
<i>Sub-total:</i>					1,015,919.00

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Very truly yours,

DR. ARNOLD E. VELASCO
President

Conforme: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
(Signature over printed name & date)



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

Funds Available:
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-204441-2024-08-2616
Amount : ₱ 2097 394.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A,
Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000,
Brgy. San Juan, Taytay Rizal
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 Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

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 Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					
91	piece	ELECTRIC PARTS CLEANER , Applications: Sensitive Electromechanical Parts Printed Circuit Boards, Drones, 3D Printers, Switches & Controls, Tape Heads, Precision Instruments Boiling Point (Initial): 152-180°F Density: 0.71 Solubility In Water: Partially Soluble Ph: Not Applicable Vapor Pressure: 153 MmHg @ 25°C (N-Hexane) Vapor Density: > 2 (Air=1) Percent Volatile: 100% Voc: 45% Coefficient Of Water/Oil Distribution: Not Determined Appearance/Odor: Clear Liquid/Hydrocarbon Odor Flashpoint: <29.2°F Tag Closed Cup Flammable Limits: Lel: 1.1% Uel: 17.1	2	322.00	1,015,919.00 644.00
LOT 5-Pipe Fittings and Plumbing Materials					
149	piece	URINAL PUSH VALVE , SEFA	10	1,858.00	18,580.00
150	piece	WATER STOP , a and b, big Cord Roof Sealer (200ML/CAN)	10	381.50	3,815.00
151	piece	PALLET , plastic, 110cm x 110cm x 15cm (black) Cofta Power-1012-145-2	50	2,018.00	100,900.00
152	piece	ADAPTOR , PPR Female Adaptor 1 -1/4" Belden 40M	5	424.00	2,120.00
153	piece	ANGLE VALVE , 2 Way, 1/2 x 1/2 Ecodex	100	115.00	11,500.00
154	piece	ANGLE VALVE , 2 Way, 3/8 x 1/2" Ecodex	45	128.00	5,760.00
155	set	ANGLE VALVE , double 1/2 x 1/2 x 1/2 Ecodex 3Way	50	171.00	8,550.00
156	set	ANGLE VALVE , double 1/2 x 1/2 x 3/8 Ecodex 3Way	10	171.00	1,710.00
<i>Sub-total:</i>					1,169,498.00

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Conforme: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS
UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
 (Signature over printed name & date)

Very truly yours,

DR. ARNOLD E. VELASCO



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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-08-2616
 Amount : ₱ 1,097,976.50



PURCHASE ORDER

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
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Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			1,169,498.00
157	piece	BIDET , Stainless, hand spray set Rosco RO-817	10	294.50	2,945.00
158	piece	BUSHING REDUCER , G.I. 1" x 1/2 25mm x 15mm	5	35.00	175.00
159	piece	BUSHING REDUCER , G.I. 2" x 1" 50mm x 25mm	5	112.00	560.00
160	piece	BUSHING REDUCER , G.I. 2" x 3/4" 50mm x 20mm	5	112.00	560.00
161	piece	CAP , PPR Cap 1" Belden 32mm	10	9.00	90.00
162	piece	CAP , PPR Cap 1/2" Belden 20mm	15	3.00	45.00
163	piece	CAP , PPR Cap 3/4" Belden 25mm	15	5.00	75.00
164	piece	CHECK VALVE , 1" Rosco 892 Brass	4	366.00	1,464.00
165	piece	CLAMP , PVC Blue 1" Lucky Blue	170	9.50	1,615.00
166	piece	CLAMP , PVC Blue 1/2"	250	4.00	1,000.00
167	piece	COUPLING , G.I. 1/2" 15mm	2	20.00	40.00
168	piece	COUPLING , PPR Coupling 1" Belden 32mm	5	16.50	82.50
169	piece	COUPLING , PPR Coupling 1/2" Belden 20mm	50	6.00	300.00
170	piece	PPR ELBOW , 1" Belden 32mm	30	20.00	600.00
171	piece	PPR ELBOW , 1/2" Belden 20mm	50	8.00	400.00
172	liter	EPOXY , bond (in quart) A & B Pioneer Epoxy A & B	10	654.00	6,540.00
173	piece	FAUCET , brass, heavy duty Falcon Plain BIBB	50	193.00	9,650.00
174	piece	HOSE , Flexible hose 1/2 x 1/2 x 16	20	103.50	2,070.00
175	piece	HOSE , Flexible hose 1/2" x 1/2" x 12 heavy duty	60	84.00	5,040.00
176	piece	HOSE , Flexible hose 1/2" x 1/2" x 18 heavy duty	50	113.00	5,650.00
177	piece	HOSE , Flexible hose 1/2" x 3/8" x 16"	20	103.00	2,060.00
178	pieces	LAVATORY , Lavatory faucet 1/2 Rosco RO-797	20	376.50	7,530.00
<i>Sub-total:</i>					1,217,989.50

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

Conforme: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS

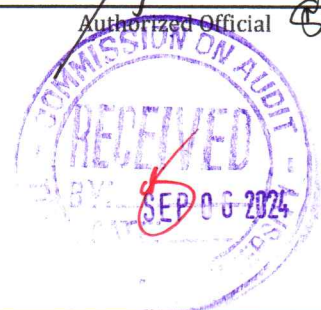
UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
(Signature over printed name & date)

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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-08-2616
Amount : ₱ 209,7576.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal
 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.: 2024-01-026
 PO No.: 2024-506
 Date: 8/2/2024
 Mode of Procurement: Public Bidding

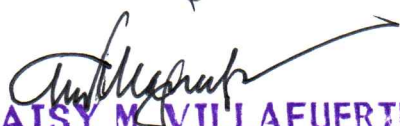
Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,217,989.50
179	piece	PIPE, PVC 1/2"x10", blue Lucky Blue 20mm x 3mtrs	25	78.00	1,950.00
180	piece	P-TRAP, Flexible P-Trap 1-1/4" Rosco RO-901 Brass	5	332.50	1,662.50
181	piece	RUBBER FLAPPER, tank fittings Rosco RO-900 w/ Stainless Chain	10	48.00	480.00
182	set	SEALANT, Wet and Dry Sealant, Water Stop 200ml (A & B) Cord Braid	30	397.00	11,910.00
183	piece	SHOWER HEAD, shower head faucet Rosco RO-862	8	1,046.50	8,372.00
184	can (s)	SOLVENT CEMENT, 400cc Lucky	35	218.00	7,630.00
185	piece	TANK FITTINGS, Lever type Rosco RO-898	40	431.00	17,240.00
186	piece	TAPE, Teflon 1/2" Miles 1/2" x 10mtrs	100	5.00	500.00
187	piece	TAPE, Teflon 3/4" Miles 3/4" x 10mtrs	110	8.50	935.00
188	piece	TEE, PPR Tee 1" Belden 32mm	5	35.00	175.00
189	piece	UNION PATENTE, PPR Union Patente 1" Belden 32mm	5	65.50	327.50
190	piece	VALVE, PPR Gate Valve 1" Lucky 32mm Full Bore	10	545.00	5,450.00
191	piece	WALL FAUCET, 1/2" x 3" Rosco RO-795 Plain BIBB	6	398.00	2,388.00
192	set	WATER CLOSET, Water Closet Handle lever type American Classic w/out Lavatory	20	3,270.00	65,400.00
LOT 6-Paints And Painting Materials					
193	pieces	BRUSH, paint, 1", yellow handle, Globe	40	5.50	220.00
194	pieces	BRUSH, paint, 2", yellow handle, Globe	70	11.00	770.00
195	pieces	BRUSH, roller, 7" with handle (cloth) HI-Tech	70	41.50	2,905.00
196	pieces	CLOTH, Baby roller, 4" cloth	50	41.50	2,075.00
197	pieces	CLOTH, Baby roller, 6" cloth	35	31.00	1,085.00
198	pieces	HANDLE, Aluminum Extension Bar 3M w/ 7" Roller Brush	20	327.00	6,540.00
<i>Sub-total:</i>					1,356,004.50

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


Conforme: 
DAISY M. VILLAFUERTE
 MANAGER-SALES & LOGISTICS

Very truly yours,
DR. ARNOLD E. VELASCO
 President

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024
 (Signature over printed name & date)



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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-200441-2024-08-24/6
 Amount : ₱ 209,7376.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal

PR No.: 2024-01-026

PO No.: 2024-506

Type of Business : Merchandising

Date: 8/2/2024

TIN No. : 000-062-769-000 VAT Reg.

Mode of Procurement: Public Bidding

Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 Calendar days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,356,004.50
199	gallons	LACQUER , Lacquer Flo Boysen B-1205	17	760.00	12,920.00
200	gallon	PAINT , Acreex Floor, Black Davies ACX-60	23	1,281.00	29,463.00
201	gallon	PAINT , Acreex Floor, Red Davies ACX-10 Tile Red	13	1,281.00	16,653.00
202	gallon	PAINT , Acreex Floor, Royal Blue Davies ACX-21 Crystal Blue	10	1,281.00	12,810.00
203	gallon	PAINT , Acreex Floor, Yellow Davies ACX-40 Marking Yellow	40	1,526.00	61,040.00
204	gallon	PAINT , Acreex Reducer Davies ACX-R	26	621.50	16,159.00
205	liter	PAINT , Acri-color, Lamp Black Boysen Latex 1490	10	90.00	900.00
206	liter	PAINT , Acri-color, Raw Sienna Boysen Latex 1406	10	122.00	1,220.00
207	liter	PAINT , Acri-color, Toluidine Red Boysen Latex 1407	10	114.50	1,145.00
208	gallons	PAINT , Aqua enamel, White Boysen Flatwall 800	40	741.50	29,660.00
209	gallons	PAINT , Aqua Gloss enamel, Black Davies	20	845.00	16,900.00
210	gallons	PAINT , Aqua Gloss Enamel, Chocolate Brown Davies	50	845.00	42,250.00
211	gallons	PAINT , Automotive Laquer, White Sphero	36	1,079.00	38,844.00
212	gallons	PAINT , Automotive Surfacer Primer, White Boysen B-305	31	904.00	28,024.00
213	tin	PAINT , Elastomeric, Cheezee Yellow Davies	4	3,169.00	12,676.00
214	gallons	PAINT , Flat Wall Enamel White w/ Odor Boysen	40	702.00	28,080.00
215	gallons	PAINT , permacoat flat latex, Tile Red Boysen 771	30	447.00	13,410.00
216	gallons	PAINT , permacoat flat latex, white Welcoat	41	505.50	20,725.50
217	tin	PAINT , permacoat gloss latex, white Welcoat	36	2,310.00	83,160.00
218	gallons	PAINT , permacoat gloss latex, white Welcoat	35	601.00	21,035.00
219	tin	PAINT , permacoat, flat latex, white Welcoat	24	2,014.00	48,336.00
<i>Sub-total:</i>					1,891,415.00

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: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. **AUG 28 2024**
(Signature over printed name & date)

DR. ARNOLD E. VELASCO
President

Authorized Official



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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-1124-08-2666
Amount : ₱ 2097396.50



PURCHASE ORDER

DELIVERY DUE DATE: 10 OCT 2024

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**
 Address : 3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. I.P. Rizal Street, Rizal Technopack, Highway 2000, Brgy. San Juan, Taytay Rizal
 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.: 2024-01-026
 PO No.: 2024-506
 Date: 8/2/2024
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 Calendar days
 Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					1,891,415.00
220	gallons	PAINT , Polyurethane, topcoat Hudson Floor Varnish	30	1,477.00	44,310.00
221	tin	PAINT , Quick Dry Enamel, White, w/ Odor Boysen B-600	22	3,172.00	69,784.00
222	gallons	PAINT , Quick Dry Enamel, Black Boysen 690	10	599.50	5,995.00
223	gallons	PAINT , roof guard, Spanish red Boysen 2570	20	595.50	11,910.00
224	gallons	PAINT , roof guard, white Rain Or Shine Laguna White	28	771.50	21,602.00
225	gallons	PAINT , Thinner Grand Master	16	305.00	4,880.00
226	kilos	PATCHING COMPOUND , Nikko (20kgs/Bag)	100	14.50	1,450.00
227	bag	POWDER , Skim Coat 25kl/bag Mondo (20kgs/Bag)	10	490.50	4,905.00
228	gallons	PRIMER , Epoxy, gray Guilder	15	826.50	12,397.50
229	kilos	RAG , Stofa Cloth Round White	100	60.00	6,000.00
230	gallons	REDUCER , Epoxy Guilder	22	507.00	11,154.00
231	pieces	ROLLER PLATE , Paint Tray	40	24.00	960.00
232	pieces	SAND PAPER , #120 Crocodile	120	9.50	1,140.00
233	pieces	SAND PAPER , #150 Crocodile	100	9.50	950.00
234	piece	SAND PAPER , #600 Crocodile	20	9.50	190.00
235	piece	SAND PAPER , #800 Crocodile	20	9.50	190.00
236	piece	SAND PAPER , desk #100, 5" dia. Crocodile	100	9.50	950.00
237	gallons	THINNER , lacquer Xytron	33	218.00	7,194.00
***** Purpose: Supply and Delivery of Hardware Supplies and Materials (APP 2024-1st Quarter)					<u>2,097,376.50</u>

(Total Amount in Words) Two Million Ninety-Seven Thousand Three Hundred Seventy-Six Pesos and Fifty Centavos 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

Conforme: **DAISY M. VILLAFUERTE**
MANAGER-SALES & LOGISTICS

UP-TOWN INDUSTRIAL SALES, INC. AUG 28 2024

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2024-08-2616
 Amount : ₱2,097,376.50