



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. 045 606 0122 / 606 0157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Madison St., Barrangka Haya, Mandabuyong City
 TIN No.: 000-062-769-000 VAT Reg.
 Tel. No.: 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2019-10-406
 PO No.: **2020-075**
 Date: 2/4/2020
 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**
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			178,167.50
11	roll	FLAT CORD, #16 (black), Phibflex 150m/roll	5	2,474.00	12,370.00
12	roll	FLAT CORD, #16 (white), Phibflex 150m/roll	5	2,474.00	12,370.00
13	set	FLOODLIGHT, 2 x 30W Daylight, Firefly, with 30' CH	20	1,650.00	33,000.00
14	set	LAMP, Fluorescent 11W T5, Tube Magnetic Ballast, Daylight, Firefly	100	174.00	17,400.00
15	set	LAMP, Fluorescent 20W T5, Tube, Premium Magnetic Ballast, Daylight, Firefly	50	192.50	9,625.00
16	set	LED, Tube 18W 900mm 30 Daylight, Firefly	100	227.50	22,750.00
17	pc	MOLDING, PVC, 1/4" x 4", White, Lucky	100	52.50	5,250.00
18	pc	MOLDING, PVC, 1/2" x 4", White, Lucky	100	30.50	3,050.00
19	pc	MULTI-TESTER, analog 360TR Heavy Duty, Samsa 95X 360TR	4	2,128.00	8,512.00
20	pc	OUTLET, Universal 2 Gang, Onm with Plate	100	129.00	12,900.00
				sub-total	315,554.50

(Total Amount in Words)

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. GLENARI T. MAHRIAGA
 VP, Admin. & Finance
 Authorized Official

Confirmer:

Row S. GENGCO
 UP-TOWN INDUSTRIAL SALES, INC.

UP-TOWN INDUSTRIAL SALES, INC. 08 FEB 2020
 (Signature over printed name & date)

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

COMMISSION ON AUDIT

RECEIVED

By: *AS* Date: 28 FEB 2020

Funds Available:

ELENA MAYTE TROFIELD
 OP - Budget Officer

ALOBS No.:
 Amount:

No. of Pages: 01

Page No.: 01

Procurement Unit

Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. 045 606 8112 / 606 8157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Madison St., Barangka Haya, Mandaluyong City.
 TIN No.: 000-062-769-000 VAT Reg.
 Tel. No.: 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2019-10-406
 PO No.: 2020-075
 Date: 2/4/2020
 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			315,554.50
21	pc	PLUG, Heavy Duty, 6mm	150	17.00	2,550.00
22	pc	PVC, Pipe Orange, 1/2" x 10' Thick Wall, Luck; B. J.	200	60.50	12,100.00
23	set	SAFETY BREAKER, 30A (BOT), with Plastic Housing, Koton 2-Pole Ball-on	20	608.50	12,170.00
24	pc	TAPE, Electrical, 3/4" x 16mtrs. Amal	150	20.00	3,000.00
25	box	TOX, # 5 w/ screw, 100 pcs/box (#6 x 3/4")	100	78.50	7,850.00
26	set	TUBE, Fluorescent 14W T5, Firefly, Electronic, DL	50	149.00	7,450.00
27	set	TUBE, Fluorescent 21W T5, Firefly, Electronic, DL	50	176.00	8,800.00
28	set	TUBE, Fluorescent 21W T5, Firefly, Electronic, DL	50	176.00	8,800.00
29	set	TUBE, Fluorescent T5 28Watts daylight, Firefly, Electronic	50	205.00	10,250.00
30	set	TUBE, Fluorescent 20W T5, Firefly, Electronic, DL	50	205.00	10,250.00
31	box	WIRE, Stranded, #8, THHN, Pholbox 150m/box	10	6,902.00	69,020.00
				sub-tot 1	468,994.50

Total Amount in Words:

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 occur within the time specified above, a penalty of one month (1/12) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. GENARD T. MADRIAGA
 CP, Admin. & Finance
 Authorized Official

Con. for file

Ron S. Gonzalo
08 FEB 2020

UP-TOWN INDUSTRIAL SALES, INC.

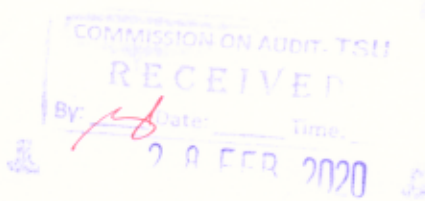
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Elena May T. Trofelo
ELENA MAY T. TROFELO
 Off. Budget Officer

ALBIS No.:
 Amount:

No. 150-EB-19-000

Revision No. 01

Approved by: _____

Page: 3 of 4



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Madison St., Barrangla Raya, Mandaluyong City
 TIN No: 000-062-769-000 VAT Reg.
 Tel No: 02-631-4366 to 70 Fax: 02-631-5290 or 5296

PR No.: 2019-10-406
 PO No.: 2020-075
 Date: 2/4/2020
 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					468,994.50
12	box	WIRE, Stranded, #10 THIN, Philflex 150m/box	10	4,112.00	41,120.00
13	box	WIRE, Stranded, #12 THIN, Philflex 150m/box	20	2,883.00	57,660.00
14	mts	WIRE, Stranded, THIN, Philflex 30mm ²	50	167.50	8,375.00
15	mts	WIRE, Stranded, #6, Stranded THIN, Philflex 14mm ²	200	73.50	14,700.00
16	mts	WIRE, Stranded, Royal cord, #12, (70mm ²) 21.5m/box	100	87.00	8,700.00
17	pc	BARREL BOLT, 1", Stainless	20	43.50	870.00
18	pc	BARREL BOLT, 1", Stainless	20	51.00	1,020.00
19	pc	HANDLE, Cabinet, Ordinary, Chrome Plated 1"	25	10.00	250.00
10	bag	CEMENT, Brand: Republic 40kg/bag	100	2,150.00	215,000.00
11	pc	CORNIZA, 1" x 3" x 12"	25	403.50	10,087.50
12	pc	CORNIZA, 1" x 6" x 12"	15	608.50	9,127.50
				sub-total	647,454.50

Order Amount in Words:

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 percent (1/100) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. GLEN R. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Signature: *Ron S. Sorsoco*
UP-TOWN INDUSTRIAL SALES, INC. 08 FEB 2020

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

COMMISSION ON AUDIT, TSM
RECEIVED
 By: *[Signature]* Date: 28 FEB 2020 Time: _____

Funds Available:

[Signature]
ELENA MAY T. TOFILO
 OIC - Budget Office

ALOBS No.: _____
 Amount: _____

No. TSI-PO-01-09

Revision No. 02

Form No. TSI-PO-01-09

Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel No: 045-806-0142; 806-0157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
Address: **Madison St., Barrangka Ilaya, Mandaluyong City**
TIN No.: **000-062-769-000 VAT Reg.**
Tel. No.: **02-631-8366 to 70 Fax: 02-631-5290 or 5296**

PR No: **2019-10-406**
PO No: **2020-075**
Date: **2/4/2020**
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**
Date of Delivery:
Delivery Term: **30 calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			647,454.50
13	pc	CUTTING DISK, Masonry 17" Tabin	15	22.00	330.00
14	pc	CUTTING DISK, Metal 1", Lathe Area Thickness	100	22.00	2,200.00
15	pc	CUTTING DISK, Metal 12" Tabin	5	110.00	550.00
16	pc	CUTTING DISK, Masonry 7"	5	54.50	272.50
17	pc	STEEL BAR, Deformed, Gr. 33 10mm x 600cs	50	133.50	6,675.00
18	pc	STEEL BAR, Deformed, Gr. 33 12mm x 600cs	25	191.00	4,775.00
19	pc	DOOR KNOB, heavy duty, Faultless Satin Chrome	25	466.00	11,650.00
20	pc	HANDLE, Cabinet, Heavy Duty, Stainless 4"	50	56.00	2,800.00
21	set	LOCK, Drawer/Cabinet	25	73.00	1,825.00
22	pair	DRAWER GUIDE, 11"	15	78.50	1,177.50
23	pc	GLASS CUTTER, Diamond #1A	5	235.50	1,177.50
24	pc	BLADE, Hacksaw, 1/2" x 12" x 18 Teeth "BACHO"	100	34.00	3,400.00
				sub-total	684,287.00

(Total Amount in Words)

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 (1) month shall be imposed.

Contractor: *Ron S. Seneo*
UP-TOWN INDUSTRIAL SALES, INC. 08 FEB 2020
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Very truly yours,
DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

COMMISSION ON AUDIT - TSM
RECEIVED
BY: *[Signature]* 28 FEB 2020

Funds Available:
[Signature]
ELERA MAY T. TEOFILO
OO - Budget Office

ALOPS No.: _____
Amount: _____



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barrangka Ilaya, Mandaluyong City**
 TIN No.: **000-062-769-000 VAT Reg.**
 Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 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			684,287.00
55	pc	DRILL , Hand/Impact, with Hammer 550w, 220V, Bosch #GSB550	4	2,912.00	11,648.00
56	pc	HINGES , Concealed C1 Overlap	50	21.50	1,075.00
57	pc	HINGES , door loose pin 3 1/2" x 3/8" 3 1/2" x 3/8" , Brass Plated Narrow but hinges 1" x 2"	25	10.00	250.00
58	pc	HINGES , door loose pin 4"x 4", Brass Lousepin	25	40.00	1,000.00
59	pc	LUMBER , 2" x 2" x 12', KD S4S	50	305.00	15,250.00
60	pc	LUMBER , 2" x 2" x 14' Sun dry, KD S4S	50	356.50	17,825.00
61	pc	LUMBER , 2" x 2" x 8', KD S4S Sun dry	50	203.50	10,175.00
62	kl	NAIL , common wire 1" 1000000 1000000	25	50.50	1,262.50
63	kl	NAIL , common wire 2" 1000000 1000000	25	46.00	1,150.00
64	kl	NAIL , common wire 3" 1000000 1000000	25	44.00	1,100.00
65	kl	NAIL , concrete 2"	20	78.50	1,570.00
		sub-total			746,592.50

(Total Amount in Words)

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, Adm'n. & Finance
 Authorized Official

Conforme:

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: _____ Date: **2-8 FEB-2020**

Funds Available:

Elena Mayte Teofilo
ELENA MAYTE TEOFILO
 OIC - Budget Office

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 02

Effectivity Date: October 25, 2019

Page 6 of 10



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. 045-006-3142 / 006-3157

Supplier **UP-TOWN INDUSTRIAL SALES, INC.**
 Address **Madison St., Barrangka Haya, Mandaluyong City**
 TIN No. **000-062-769-000 VAT Reg.**
 Tel. No. **02-631-8366 to 70 Fax: 02-631-5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 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**
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			740,592.50
66	kl	NAIL, Concrete 3"	20	70.50	1,570.00
67	kl	NAIL, Finishing 1"	20	53.50	1,070.00
68	kl	NAIL, Finishing 2" 8000 Cal. 16-18 1/2 25 kg	25	49.00	1,225.00
69	pc	PADLOCK, Heavy Duty, Yale 50mm	25	444.00	11,100.00
70	pc	PLAINER BLADE, 3 1/4", Makita #N1900B Electric Wood Planer	2	11,033.00	22,066.00
71	pc	PLYWOOD, 1/2" x 4' x 8' (Marine), Winkley	20	860.00	17,200.00
72	pc	PLYWOOD, 3/4" x 4' x 8' (Marine), Winkley	20	1,117.00	22,340.00
73	pc	REVIVER, Hand, Stanley	5	400.00	2,000.00
74	can	CONTACT CEMENT, 100 x 7.6cm PVC SOLVENT CEMENT	5	185.00	925.00
75	pc	SCREW, Black for metal No. 6 x 1"	500	0.50	250.00
76	pc	SCREW, Metal No. 6 x 3/4"	500	0.25	125.00
				sub-total	905,113.50

Total Amount in Words:

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. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Confirmer:

Row S. Sengco

UP-TOWN INDUSTRIAL SALES, INC. **08 FEB 2020**

Signature over printed name & date

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

COMMISSION ON AUDIT, TSH
RECEIVED
 By: *[Signature]* Date: **28 FEB 2020** Time: _____

Funds Available:

[Signature]
ELENA MAY T. AROFILO
 Off. - Budget Office

ALORS No.: _____
 Amount: _____

UP-TOWN INDUSTRIAL SALES, INC.

Revision No. 02

Form No. PO-01 (Rev. 12-2019)

Page 7 of 20



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel No. 045-606-0142 / 006-0157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Malison St., Barangka Raya, Mandaluyong City
 TIN No: 000-062-769-000 VAT Reg.
 Tel No: 02-631-8366 to 70 Fax: 02-631-5290 or 5296

PR No.: 2019-10-106
 PO No.: 2020-075
 Date: 2/3/2020
 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**
 Date of Delivery:

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			905,113.50
77	pc	SCREW, Wood No. 6 x 3/4"	500	0.25	125.00
78	pc	TEKSCREW, 1-1/2" for metal	1500	1.25	1,875.00
79	pc	WOOD EDGING, 1/2" x 1" x 8'	100	63.00	6,300.00
80	tr	ACRI-COLOR, Hansa Yellow, Boysen	10	146.00	1,460.00
81	tr	ACRI-COLOR, 1 tone Black, Boysen	15	87.50	1,312.50
82	tr	ACRI-COLOR, Raw Sienna, Boysen	10	108.00	1,080.00
83	tr	ACRI-COLOR, Fotorfine Red, Boysen	10	112.00	1,120.00
84	gal	EMULSION, Acrylic Clear	20	599.50	11,990.00
85	pc	ROLLER HANDLE, Adjustable, Aluminum Extension Pole 7' x 3mtrs long	10	33.50	3,350.00
86	pc	BABY ROLLER, 4" Cloth	30	31.50	945.00
87	pc	BABY ROLLER, with Handle, 1" Foam Type	30	43.00	1,290.00
				sub-total	935,946.00

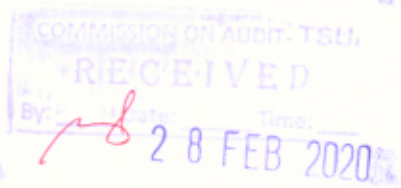
(Total Amount in Words)

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

Conforms: *Ron S. Sengco*
UP-TOWN INDUSTRIAL SALES, INC. 08 FEB 2020
 (Signature over printed name & date)



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

Funds Available:
Elena May T. Teoelo
ELENA MAY T. TEOELO
 OIC - Budget Office

ALOBS No.: _____
 Amount: _____



PURCHASE ORDER

DELIVERY DUE DATE

Procurement Unit

Tel. No. 047-636-0112 to 0117

Supplier **UP-TOWN INDUSTRIAL SALES, INC.**
 Address **Madison St., Barrangka Ikya, Mandaluyong City**
 TIN No. **000-062-769-000 VAT Reg.**
 Tel. No. **02-631-8366 to 70 Fax, 02-631-5290 or 5296**

PR No. **2019-10-406**
 PO No. **2020-075**
 Date: **2/4/2020**
 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			1,312,581.00
110	gal	PAINT, Fast Drying Enamel, White Odor Less, Davies Aqua Gloss-it	30	720.00	21,600.00
111	gal	PAINT, Roof Guard, Boysen Laguna white	80	706.00	56,480.00
112	bag	PATCHING COMPOUND, Boysen, 20kg/Bag	5	450.00	2,250.00
113	tin	PAINT, Flat Latex White, Tol, Boysen	20	2,011.00	40,220.00
114	pc	ROLLER PLATE, Paint Tray	25	20.50	512.50
115	pc	SAND PAPER, #100, Crocodile	150	10.00	1,500.00
116	mtz	SAND PAPER, #100, Carborundum, Floor Sand Paper	150	11.00	16,500.00
117	pc	SAND PAPER, #120, Crocodile	150	10.00	1,500.00
118	pc	SAND PAPER, #150, Crocodile	150	10.00	1,500.00
119	kl	CLOTH, Staffa, Rugs, Round, White	50	55.00	2,750.00
120	PINT	TINTING COLOR, Bulletin Red, Boysen 1/4 liter pint.	15	96.50	1,447.50
sub-tot: 1					1,459,981.00

(Total Amount in Words)

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. NADRIAGA

V.P. Admin. & Finance

Authorized Official

Conforme

Row S. Sengco

UP-TOWN INDUSTRIAL SALES, INC. 08 FEB 2020

(Signature over printed name & date)

Bank Account Name _____

Bank Account Number _____

Bank Name _____

Bank Address _____

Funds Available

Elena May T. Teofilo
ELENA MAY T. TEOFILO

OIC - Budget Office

ALOBS No.:

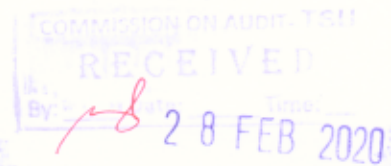
Amount

5 - 150 Proc. 09

Process No. 12

Procurement No. 2020-075

Page 11 of 18





PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel No: 047-606 0142/606 0157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barangka Haya, Mandaluyong City**
 TIN No: **000-062-769-000** VAT Reg.
 Tel No: **02-631-8365 to 70** Fax: **02-631-5290 or 5296**

PR No: **2019-10-406**
 PO No: **2020-075**
 Date: **2/4/2020**
 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			1,459,981.00
121	PMT	TINTING COLOR, Hanza Yellow, 1/4 liter, Boyser	15	97.50	1,462.50
122	PMT	TINTING COLOR, Lamp Black, 1/4 liter, Boyser	20	57.50	1,150.00
123	PMT	TINTING COLOR, Raw Sienna, 1/4 liter, Boyser	15	57.50	862.50
124	pc	ADAPTER, PVC, Male 1", Lucky Blue	50	11.00	550.00
125	pc	ADAPTER, PVC, Male 1/2", Lucky Blue	150	6.50	975.00
126	pc	ADAPTER, PVC, Male 1 1/4", Lucky Blue	25	16.50	412.50
127	pc	ANGLE VALVE, 3/8" x 1/2", Metric #0017 3-Way Universal	50	250.00	12,500.00
128	pc	ANGLE VALVE, 1/2" x 1/2" Single, Metric #0018 4-Way Universal	50	196.00	9,800.00
129	pc	ANGLE VALVE, double 1/2" x 1/2" x 3/8", Rosco #R0-021 Double Purpose 2-Way Valve	25	235.50	5,887.50
130	pc	BIBBIT, w/ Head, Rosco #R0-017 Bibbit Set with Stainless Hex	50	332.00	16,600.00
sub-total					1,510,581.00

(Total Amount in Words)

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. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conferme

Ren S. Btwew
 Signature

UP-TOWN INDUSTRIAL SALES, INC. **08 FEB 2020**

Signature over a proof of name & date:

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **28 FEB 2020** Time: _____

Funds Available:

[Signature]
ELENA RAY T. TEOFILO
 OIC - Budget Office

ALOBS No:
 Amount:

No. _____ Page 01 of 01

Revision No. 02

Procurement Unit (606) 0142/0157

Page 12 of 13



PURCHASE ORDER

DELIVERY DUE D/T: _____

Procurement Unit

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

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: Madison St., Barrangka Haya, Mandaluyong City.
 TIN No.: 000-062-769-000 VAT Reg.
 Tel. No.: 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.: 2019-10-406
 PO No.: **2020-075**
 Date: 2/4/2020
 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	SOA 121758	Quantity	Unit Cost	Total Cost
		Balance Forwarded				1,510,581.00
131	pc	CHECK VALVE, Swing type, 1", Falcon brass check valve		5	439.50	2,197.50
132	pc	CHECK VALVE, Swing type, 2", Falcon brass check valve		5	1,165.00	5,825.00
133	pc	CHECK VALVE, Swing type, 1-1/4", Falcon brass check valve		5	636.50	3,182.50
134	pc	CLAMP, PVC Blue 1/2", Lucky		100	1.75	175.00
135	pc	CLAMP, PVC Blue 3/4", Lucky		100	2.00	200.00
136	pc	CLAMP, PVC Blue, Lucky 3/4" biggest size		100	2.00	200.00
137	pc	CLAMP, PVC Blue, Lucky 3/4" biggest size		100	2.00	200.00
138	pc	COUPLING, GI, 1/2", Mech		40	14.00	560.00
139	pc	COUPLING, PVC 1/2" x 3/4" Reducer, Lucky Blue		30	6.50	195.00
140	pc	COUPLING, PVC, 1-1/2", Lucky Orange		25	5.60	1,400.00
141	pc	ELBOW REDUCER, PVC, Lucky Blue 3/4" Elbow w/ Coupling Reducer, 3/4" x 1/2"		50	14.50	725.00
					sub-total	1,525,191.00

(Total Amount in Words)

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. GENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Contractor:

Ren S. Sengco
 08 FEB 2020

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Llena M. Teofilo
 LLENA M. TEOFILO
 OIC, Budget Office

ALOBS No.:

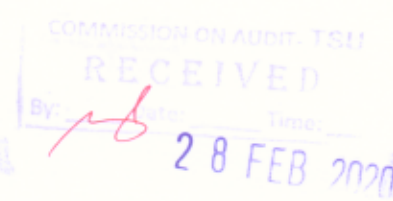
Amount:

No. TSD-PRO-SI-09

Revision No. 02

Effective Date: 05/10/2019

Page: 1 of 15





PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel No. 045 606-0142 / 606 0157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barrangka Haya, Mandaluyong City.**
 TIN No.: **000-062-769-000 VAT Reg.**
 Tel No.: **02-631-8366 to 70 Fax: 02-631-5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 Mode of Procurement: **Public Bidding**

Comments:

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					1,525,191.00
142	pc	ELBOW, G.I. 1/2" x 3/4" O Reducer, Mech	25	31.00	775.00
143	pc	ELBOW, G.I. Mech 1/2" x 90deg	50	29.50	1,475.00
144	pc	ELBOW, PVC, 1", Lucky Blue	20	11.50	230.00
145	pc	ELBOW, PVC, 1/2", Lucky Blue	150	5.50	825.00
146	pc	ELBOW, PVC, 2" x 90deg, Lucky Orange	50	23.00	1,150.00
147	pc	ELBOW, PVC, Lucky Orange 4" x 45 deg	10	53.00	530.00
148	pc	ELBOW, PVC, 1" O 90deg, Lucky Orange	10	30.00	300.00
149	pc	EPOXY BOND, A.S.B. Penetrator All Purpose Epoxy	25	577.00	14,425.00
150	pc	FAUCET, Brass, Heavy Duty, Falcon Plain Bolt 1/2"	50	121.00	6,050.00
151	pc	FAUCET, Goose Neck, Heavy Duty 1/2" P/ZZI 5/8" Faucet	50	1,156.00	57,800.00
152	pc	HOSE, Flexible, Heavy Duty, N/S 1/2" x 1/2" x 12'	100	95.50	9,550.00
				sub-total	1,618,301.00

(Total Amount in Words)

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

Row S. Bouguo
 08 FEB 2020

UP-TOWN INDUSTRIAL SALES, INC.

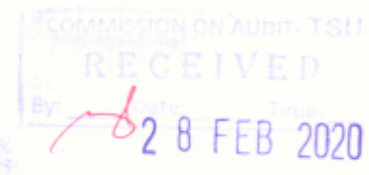
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Elena M. Teofilo
ELENA M. TEOFILO
 OIC - Budget Office

ALOBS No.: _____
 Amount: _____

No. of Copies: _____

Revision No. 02

File Location: _____

Page: 11 of 12



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. 045 606 8142/ 606 8157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barrangka Haya, Mandaluyong City.**
 TIN No: **000-062-769-000 VAT Reg.**
 Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 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: **40 calendar days**
 Date of Delivery: _____ Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded			1,618,801.00
153	pc	HOSE, Flexible, Heavy Duty, 5/8" x 1/2" x 12'	100	95.50	9,550.00
154	pc	HOSE, Flexible, 3/8" x 7/8" x 12'	50	95.50	4,775.00
155	pc	GATE VALVE, 1/2", Falcon Brass Gate Valve	30	207.00	6,210.00
156	pc	GATE VALVE, 3/4", Falcon Brass Gate Valve	20	294.00	5,880.00
157	pc	GATE VALVE, 1", Falcon Brass Gate Valve	15	379.00	5,685.00
158	pc	GATE VALVE, 2", Falcon Brass Gate Valve	5	1,102.50	5,512.50
159	pc	FAUCET, Lavatory, Standard, Rosco #R0-799 Bronze Porcelain	50	426.00	21,300.00
160	pc	NIPPLE, G.I. 1/2" x 2"	30	12.50	375.00
161	pc	NIPPLE, G.I. 1/2" x 3"	30	16.00	480.00
162	pc	NIPPLE, G.I. 1/2" x 4"	30	19.50	585.00
163	pc	NIPPLE, G.I. 1/4" x 3"	10	11.50	115.00
				sub-total	1,679,568.50

(Total Amount in Words)

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 per cent for every day of delay shall be imposed.

Very truly yours,

DR. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

Rowena S. SENGU
ROWENA S. SENGU

UP-TOWN INDUSTRIAL SALES, INC. **08 FEB 2020**
 (Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
 By: *[Signature]* Date: **28 FEB 2020** Time: _____

Funds Available:

[Signature]
ELENA MAE T. TEOFILO
 OR - Budget Officer

ALORS No. _____
 Amount: _____

No. 150-Proc-01-09

Revision No. 02

Treasury Tag-out for 25-2019

Page 15 of 10



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel. No. : 042-806-8942; 806-8177

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St., Barrangka Haya, Mandaluyong City**
 TIN No.: **000-062-769-000 VAT Reg.**
 Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 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			1,679,568.50
164	pc	PLUG, GI 1/2", Mech	30	20.00	600.00
165	pc	PIPE, PVC, Lucky Blue 1" (32mm) x 3mtrs	50	92.50	4,625.00
166	pc	PIPE, PVC, Lucky Blue 1/2" (20mm) x 3mtrs	100	45.00	4,500.00
167	pc	PIPE, PVC, Lucky Blue 1 1/2" (50mm) x 3mtrs	30	172.50	5,175.00
168	pc	PIPE, PVC, Lucky Blue 2" (63mm) x 3mtrs	30	260.50	7,815.00
169	pc	PIPE, PVC, Lucky Red 3/4" (25mm) x 3mtrs, (2.3mm) Thickness	50	92.00	4,600.00
170	pc	PIPE, PVC, Lucky Orange 1" (110mm) x 3mtrs S-1000	20	600.00	12,000.00
171	pc	P-TRAP, for Lavatory, Armstrong 1 1/4"	25	241.00	6,025.00
172	pc	TANK FITTINGS, Lever Type, American Standard Regular Tank Fittings for Water Closet	40	392.00	15,680.00
173	pc	PVC, P-trap 2", Lucky Orange	30	71.50	2,145.00
174	pc	PVC, Lucky Orange 2" WYE	20	30.00	600.00
				sub-total	1,743,333.50

(Total Amount in Words)

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.

08 FEB 2020

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT, TSH

RECEIVED

By: *[Signature]* 28 FEB 2020

Funds Available:

ELENA MAY T. TEOFILO

Off. Budget Officer

ALOBS No.:

Amount:

UP-TOWN INDUSTRIAL SALES, INC.

Revision 5/2012

Form Order No. 100-100-100-100

Page 1 of 2



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Tel No. 045-00-8142 / 006-8157

Supplier: **UP-TOWN INDUSTRIAL SALES, INC.**
 Address: **Madison St. Barrangka Haya, Mandaluyong City**
 TIN No.: **000-062-769-000 VAT Reg**
 Tel. No.: **02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296**

PR No.: **2019-10-406**
 PO No.: **2020-075**
 Date: **2/4/2020**
 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			1,866,393.50
186	set	WATER CLOSET, with Bowl and Wall Hang Lavatory, Pozi Package	5	6,765.00	33,825.00
187	set	SEALANT, Wet and Dry, Cord 200ml/can	30	369.00	11,070.00
188	pc	ANGLE BAR, 5mm x 1" x 1" x 6mts	50	520.00	26,000.00
		*****nothing follows*****			
Grandtotal					1,937,288.50

(Total Amount in Words) **One Million Nine Hundred Thirty Seven Thousand Two Hundred Eighty-Eight & 50/100 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

Conforms:

Rowena S. SENGCO
ROWENA S. SENGCO

UP-TOWN INDUSTRIAL SALES, INC. **08 FEB 2020**

(Signature over printed name & date)

Card Account Name: _____

Card Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSM

RECEIVED

By: *[Signature]* 28 FEB 2020

Funds Available:

[Signature]
ELENA M. T. TEOFILO
 OIC - Budget Office

ALOBS No. _____
 Amount _____

COA FORM 001-01

Revision No. 02

Approved by: _____

Page 10 of 10