



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/10/19

Procurement Unit  
Telefax No.: 045-982-4630

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.: 2019-01-033  
PO No.: 2019-102  
Date: 2/26/2019  
Mode of Procurement: Small Value

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

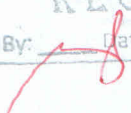
Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: 15 calendar days  
Payment Term: N/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>DOORKNOB, Heavy Duty, Yale, #BR5232, US32D</b> *****  <i>Purpose: For Classroom and Office use</i>	20	395.00	<b>7,900.00</b>

(Total Amount in Words) Seven Thousand Nine Hundred Pesos Only

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,

COMMISSION ON AUDIT-TSU  
**RECEIVED**  
By:  Date: MAR 15 2019

**DR. GLENARD T. MADRIAGA**  
VP for Admin and 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:

  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :



PMS



# PURCHASE ORDER

DELIVERY DUE DATE: 3/16/19

Procurement Unit  
 Telephone No.: 045-982-4630

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.: 2019-01-033  
 PO No.: 2019-102  
 Date: 2/26/2019  
 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: **MARCH 15, 2019**

Delivery Term: 15 calendar days  
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DOORKNOB, Heavy Duty, Yale, #BR5232, US32D *****  Purpose: For Classroom and Office use	20	395.00	7,900.00

(Total Amount in Words) Seven Thousand Nine Hundred Pesos Only  
 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,

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: MAR 05 2019

DR. GLENARD T. MADRAGA  
VP for Admin and Finance

Authorized Official *[Signature]*

*[Signature]*  
Mary Jane T. Valencia  
Hardware Salesman  
3-1-19

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available: \_\_\_\_\_  
**JESUS S. DANGANAN**  
 Budget Officer: IV

ALOBS No.:  
Amount:

*du posted 3/5/19*