

## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

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

Supplier: UPTOWN INDUSTRIAL SALES, INC.

Address: Madison St., Barrangka Ilaya, Mandaluyong City

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

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

PR No.: PO No.: 2023-01-003 2023-032

Date:

1/26/2023

Mode of Procurement:

Public bidding

Gentlemen:

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

Place of Deli	very:	TARLAC STATE UNIVERSITY	Delivery Term:		90 Calendar days
Date of Deliv	very:		Payment	Term:	N/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Lot 1- Pipes, Pipe fittings and Plumbing materials			
1	pcs	ANGLE VALVE, 2 way, 1/2" × 1/2", ROSCO #RO-824	15	299.00	4,485.00
2	can	SOLVENT CEMENT, Lucky 400cc/can	15	86.50	1,297.50
3	pcs	REDUCER, Lucky Blue PVC bushing reducer 50mm x 40mm	12	28.50	342.00
4	pcs	ELBOW, PPR, 1", BELDEN 32MM × 90°	8	32.50	260.00
5	pcs	FAUCET, Brass, Heavy Duty, FALCON Brass plain bibb 1/2"	25	204.00	5,100.00
6	pcs	WALL FAUCET, 1/2" x 3", ROSCO #805 long faucet	45	305.00	13,725.00
7	pcs	<b>FITTING,</b> for Water Closet, Push-Button Type, MECO S103 Tank Fitting	40	782.00	31,280.00
8	pcs	SHOWER HEAD, Stainless Steel, ROSCO #RO-812	4	178.50	714.00
9	pcs	FLEXIBLE HOSE, Heavy Duty, S/S Flexible hose 1/2"x1/2"x18"	50	53.00	2,650.00
10	pcs	FLEXIBLE HOSE, S/S Flexible Hose 3/8" X 1/2" X 18"	50	53.00	2,650.00
11	pcs	TAPE, Teflon, MILES 1" x 10mtrs	50	11.50	575.00
12	pcs	TAPE, Teflon, MILES 1/2" x 10mtrs	25	5.50	137.50
13	pcs	TAPE, Teflon, MILES 3/4" x 10mtrs	40	10.50	420.00
14	pcs	CHECK VALVE, KOYO Brass swing check valve 1"	6	1,012.00	6,072.00
15	roll	GATE VALVE, KOYO brass gate valve 1"	5	665.00	3,325.00
		Lot 2- Electrical Materials			
16	pcs	BATTERY, Alkaline, AAA-Heavy Duty, ENERGIZER	600	67.50	40,500.00
17	pcs	BATTERY, Lithium, AA, ENERGIZER	100	183.50	18,350.00
18	pcs	UTILITY BOX, 2" x 4", PVC, Deep Type, Orange, OMNI #WUB-001	22	23.50	517.00
19	pcs	BULB, CFL, 9w, Daylight, FIREFLY not LED	30	78.50	2,355.00
20	pcs	BULB, LED, Daylight, FIREFLY 25 Watts	35	271.00	9,485.00
21	pcs	CIRCUIT BREAKER, 32A, BOT, GE 2 pole	5	984.00	4,920.00
22	pcs	CIRCUIT BREAKER, BOT, GE 2 pole 63A	4	1,389.50	5,558.00
		Sub- Total			154,718.00

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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,

<u>UPTOWN INDUSTRIAL/SALES, INC.</u> (Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

Λ<sub>Budg</sub> t Officer

ALOBS No. : \$2 - (0110) - 1023 -01-0149

Amount : A 4 24, 143

DR. GRACEN. ROSETE Vice President for Administration Anthorized Official

Effectivity Date: August 24, 2020 Page 1 of 4

COMMISSION ON AUDIT-TSU FER OF 202



## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 

5/11/23

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

Supplier: **UPTOWN INDUSTRIAL SALES, INC.** 

Address: Madison St., Barrangka Ilaya, Mandaluyong City

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.:

2023-01-003

PO No.:

2023-032

Date: Mode of Procurement: 1/26/2023 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 7	Геrm:	90 Calendar days	
Date of Deli	very:		Payment	<u>N/30</u>		
Item No. Un		Unit Description		Unit Cost	Total Cost	
		Balance Forwarded			154,718.00	
23	pcs	CIRCUIT BREAKER, PIT, with Plastic Housing, KOTEN 32A, 2 pole w/ NEMA 3R enclosure	3	1,370.00	4,110.00	
24	pcs	EXTENSION CORD, 15m, OMNI #WEW-15M	10	1,726.50	17,265.00	
25	pcs	<b>ELECTRODE HOLDER,</b> for Bench Meter, compatible with Adwa pH meter electrode	1	7,434.00	7,434.00	
26	pcs	JUNCTION BOX, 4" x 4", PVC, OMNI #WSJ-001	35	23.50	822.50	
27	pcs	LAMP, Fluorescent, FIREFLY T5, 21w, DL	150	66.50	9,975.00	
28	pcs	LAMP, Fluorescent, FIREFLY T5, 28w, DL	50	70.50	3,525.00	
29	pcs	OUTLET, Universal, OMNI #WEU-200 2 gang w/ plate	150	111.00	16,650.00	
30	pcs	ELECTRICAL PLUG, Heavy Duty, OMNI #WHR-002 rubber plug		58.00	5,800.00	
31	pcs	SWITCH, OMNI #WES-214 1 gang w/ plate	29	67.50	1,957.50	
32	roll	TAPE, Electrical, Big, ARMAK 3/4" x 16mtrs	213	37.50	7,987.50	
33	roll	TAPE, Rubber, ARMAK 3/4" x 8mtrs	4	94.50	378.00	
34	kg	WIRE, GI TIE WIRE GA#16	12	77.00	924.00	
35	box	WIRE, Stranded, THHN, #10 (5.5mm <sup>2</sup> ) ORION 150mtrs/box	6	6,043.00	36,258.00	
36	box	WIRE, THHN, #14 (2.0MM <sup>2</sup> ) ORION 150mtrs/box	25	2,692.50	67,312.50	
		Lot 4- Iron Works, Carpentry, Masonry, and Tinsmithry materials and Tools				
69	pcs	BLADE, Jig Saw, MAKITA #3 (60mm) A-85868	6	50.00	300.00	
70	pcs	DRAWER GUIDE, Full Extension, #12	1	168.00	168.00	
71	pcs	DRILL BIT, Masonry 1/4" Heavy Duty	20	59.00	1,180.00	
72	pcs	DRILL BIT, Masonry 3/16, Heavy Duty	20	53.50	1,070.00	
73	pcs	DRILL BIT, Metal 5/32", Heavy Duty, DORMER	5	90.00	450.00	
74	pcs	GRINDING STONE, 4", TAILIN grinding disc	3	28.00	84.00	
75	pcs	<b>HEAT GUN,</b> Heavy Duty, BOSCH #GHG-2063 2000w, Variable temperature digital w/ 5 type of nozzle reduction nozzle, surface nozzle, glass protection nozzle welding shoe, reflector nozzle	3	7,434.00	22,302.00	
		Sub- Total			360,671.00	

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DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

Conforme:

UPTOWN INDUSTRIAL SALES, INC. (Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

Budge

No.: TSU-PRO-SF-09

ALOBS No.: 12 - 19/16/ -01-019

Amount: \$624945

Effectivity Date: August 24, 2020 Page 2 of 4

COMMISSION ON AUDIT TEU ECEIVED Care EEB 0 1-2023





**DELIVERY DUE DATE:** 

5/11/23

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

Supplier: **UPTOWN INDUSTRIAL SALES, INC.** 

Address: Madison St., Barrangka Ilaya, Mandaluyong City

Type of Business: Merchandising 000-062-769-000 VAT Reg.

02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296

PR No.:

2023-01-003

PO No.: Date:

2023-032

Mode of Procurement:

1/26/2023 Public bidding

Gentlemen:

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Place of Deli	very:	TARLAC STATE UNIVERSITY	Delivery Term:		90 Calendar days
Date of Deliv	very:		Payment	Term:	<u>N/30</u>
Item No.	Unit	Description	Quantity Unit Cost		Total Cost
		Balance forwarded			360,671.00
76	pcs	HINGES, Concealed, C I Overlap, Hydraulic	24	53.50	1,284.00
77	pcs	HINGES, Concealed, C2 Overlap, Hydraulic	3	53.50	160.50
78	pcs	LUMBER, 2" x 2" × 8', \$4\$, Sun Dried, ROUGH LUMBER	50	240.00	12,000.00
79	pcs	LUMBER, 2" x 4" x 14', Sun Dried, ROUGH LUMBER	25	628.00	15,700.00
80	pcs	MOULDING, 1" × 8', PVC, White, ATLANTA	20	177.00	3,540.00
81	pcs	MOULDING, 1/2" x 8', PVC, White, ATLANTA	4	83.00	332.00
82	pcs	MOULDING, 3/4" × 8', PVC, White, ATLANTA	10	106.50	1,065.00
83	kg	NAIL, Common Wire, 3"	2	65.00	130.00
84	pcs	PLYWOOD, Marine, WINLEX 3/4" X 4' X 8'	50	1,652.00	82,600.00
85	pcs	PLYWOOD, Marine, WINLEX 1/4" X 4' X 8'	30	549.00	16,470.00
86	box	RIVETS, Blind Rivets, 1/8 × 1/2, ALUMINUM 600pcs/box	10	156.00	1,560.00
87	pcs	SANDPAPER, #120, CROCODILE	35	10.50	367.50
88	mtr	SANDPAPER, #100 MIRKA	100	153.50	15,350.00
89	pcs	SANDPAPER, Disk, 5" diameter, CROCODILE GRIT #120	100	10.50	1,050.00
90	pack	SEALANT, for all surfaces, 75 ml/pack, VULCASEAL ELASTOMERIC SEALANT	50	70.50	3,525.00
91	quart	SEALANT, roof, VULCASEAL ELASTOMERIC SEALANT	6	667.00	4,002.00
92	set	SEALANT, Wet and Dry, 200 ml (A & B), CORD WATERSTEP ROOF	2	505.50	1,011.00
93	pcs	TEK SCREW, 1-1/2", for metal	1500	1.00	1,500.00
94	pcs	<b>WOOD EDGING,</b> 1/2" × 1" x 8'	150	61.50	9,225.00
		Lot 5- Air Conditioning Equipment Maintenance Materials and Tools			
95	can	OIL, WD-40 penetrating oil (382ml) 12.9oz/can	50	234.00	11,700.00
		Sub- Total			543,243.00

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> DR. GRACE N. ROSETE Vice President for Administration

Very truly yours

(Signature over printed name & date)

Bank Name:

Funds Available:

JASPER A YAUDER, CPA

Revision No. 03

ALOBS No. : 12-10[10]-2013-01-0149

Amount: \$ 1249 45

Effectivity Date: August 24, 2020 Page 3 of 4

Anthorized Official

COMMISSION ON AUDIT TEU PECEIVED Pare FEB 0 1-2023

Conforme:

<u>UPTOWN ÍNDUSTRIAI</u>

Bank Account Name: Bank Account Number:

Bank Address:

No.: TSU-PRO-SF-09

Budget Officer



## **PURCHASE ORDER**

DELIVERY DUE DATE:

5/11/23

Procurement Unit

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

Supplier: **UPTOWN INDUSTRIAL SALES, INC.** 

Address: Madison St., Barrangka Ilaya, Mandaluyong City

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.: PO No.: 2023-01-003 2023-032

Date:

1/26/2023

Mode of Procurement:

Public bidding

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Place of Delivery:	TARLAC STATE UNIVERSITY	Delivery Term:	90 Calendar days
Date of Delivery:		Payment Term:	<u>N/30</u>

oute of ben							
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
		Balance forwarded	Balance forwarded				
96	tank	REFRIGERANT, R22, 13.6 kg per tank	5	6,671.00	33,355.00		
97	tank	REFRIGERANT, R410A, 13.6 kg per tank	5	6,650.00	33,250.00		
98	pcs	TORCH, with Butane	20	707.50	14,150.00		
99	pcs	ACCESS VALVE	1	47.00	47.00		
	•	**************************************	J J				
		Supply and Delivery of Hardware Supplies and materials (APP 2023)			624,045.00		
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(Total Amount in Words) Six Hundred Twenty Four Thousand Forty 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. GRACE/N. ROSETE Vice President for Administration

Authorized Official

Conforme:

<u>uptown industrial sales, inc.</u>

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A VAUDER, CPA

et Officer dision No. 03

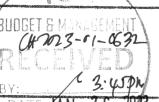
Effectivity Date: August 24, 2020

Amount: \$ 624,045

ALOBS No. : \$2-10401-2023-01-0149

Page 4 of 4

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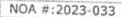




# Republic of the Philippines TARLAC STATE UNIVERSITY Romulo Blvd., Tarlac City

Serial No

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Payee	UPTOWN INDUSTRIAL SALES, INC. (P.O # 2023-032)							
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Responsibility Center	MACOCA STEEL AND	Particulars	Assistantinininininininininininininininininin	MFO/PAP	UACS Object Code		Amount	
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			Total				624,045.00	
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necessary, l	awful and unde	er my direct sup ralid, proper and	ervision;	purpose/ ac	ljustment neces	sary as indicate	ed above.	
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Printed Name	RONALPO	S. VITUG		Printed Name	JA	SPER A. YAUC	ER, CPA	
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	Reference				Amount			
Date	Particulars	ORS/JEV Check/ADA	624,045.00 Obligation	Payable	Payment	Not Yet Due	Balance Due and Demandabl	
		TRA No.	, (a)	(b)	(c)	(a-b)	(b-c)	
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## Republic of the Philippines

## TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city Telefax (045) 606-8142/606-8157 Website: www.tsu.edu.ph

### NOTICE OF AWARD

January 19, 2023

Ms. DAISY M. VILLAFUERTE
Manager, Sales & Logistics
UP-TOWN INDUSTRIAL SALES, INC.
Up-Town Bldg., 56-58 Madison St.,
1544 Mandaluyong City

Dear, Mr. Villafuerte:

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 9184 and through their recommendation, we are happy to notify you that the Bid of UP-TOWN INDUSTRIAL SALES, INC. for the project: Supply and Delivery of Hardware Supplies and Materials (APP 2023) contained in Purchase Order No. 2023-01-003 with an amount equivalent to Six Hundred Twenty Four Thousand Forty Five Pesos (Php 624,045.00) has been accepted.

You are therefore required to provide within Ten (10) calendar days from the receipt of this Notice of Award the Performance Security in the form of and amount stipulated in the Instruction to Bidders. Failure to enter into contract or provide Performance Security shall constitute as sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Thank you and we look forward to the satisfactory performance of your obligation under this project.

Very truly yours,

DR. ARNOLD E. VELASCO

President/N

Conforme

Mullipur

Manager, Sales & Logistics

UP-TOWN INDUSTRIAL SALES, INC.

Up-Town Bldg., 56-58 Madison St.,

1544 Mandaluyong City

Date: JAN 2 4 2023

BAC RESOLUTION No. PB005-2023 Supply and Delivery of Hardware Supplies and Materials (APP 2023)