



DELIVERY DUE DATE: 1 0 OCT 2024

Procurement Unit

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

Supplier: UP-TOWN INDUSTRIAL SALES, INC.

Address: Up-Town Bldg. 56 Madison St., 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.:

2024-07-310

PO No.:

2024-536

Date:

8/28/2024

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: Payment Term:		30 Calendar days N/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	gallon	PAINT, Automotive Lacquer Black, Boysen #B-1390 (4liters/gal)	30	954.50	28,635.00	
5	can	PAINT, Elastomeric Cheeze Yellow (tin), Sun & Rain 16 liters/can	18	3,343.50	60,183.00	
9	can	PAINT, Gloss Latex Gray (tin), Boysen #7503 Ashton Grey 16 liters/can	4	3,070.50	12,282.00	
10	piece	ROLLER BRUSH, 7" Cloth, Hi-Tech Brand	45	38.50	1 700 50	
11	piece	BABY ROLLER CLOTH, 4"	50	32.50	1,732.50	
12	piece	PAINT BRUSH, 2" Globe Brand	60	12.00	1,625.00	
13	piece	PAINT BRUSH, 1" Globe Brand	60	10.00	720.00 -	
15	piece	STEEL BRUSH, with wooden handle	60	19.00	600.00 1,140.00 -	
•		Purpose: Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus			106,917.50	
de						

(Total Amount in Words) One Hundred Six Thousand Nine Hundred Seventeen 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 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

Conforme:

JANE VALENCIA

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

n SEP 2024

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

ALOBS No.: 01-10444- 1014-09 - 2551

X

Amount: \$106917-50





## PURCHASE ORDER



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piece	ROLLER BRUSH, 7" Cloth, Hi-Tech Brand	45	38.50	1,732.50
piece	BABY ROLLER CLOTH, 4"	50	32.50	1,625.00
piece	PAINT BRUSH, 2" Globe Brand	60	12.00	720.00
piece	PAINT BRUSH, 1" Globe Brand	60	10.00	600.00
piece	STEEL BRUSH, with wooden handle	60	19.00	1,140.00
	Purpose: Repainting of guard House and Perimeter Fence at TSU Main, Lucinda, and San Isidro Campus			<u>106,917.50</u>
	very:  Unit gallon can can piece piece piece piece	Unit Description  gallon PAINT, Automotive Lacquer Black, Boysen #B-1390 (4liters/gal)  can PAINT, Elastomeric Cheeze Yellow (tin), Sun & Rain 16 liters/can  can PAINT, Gloss Latex Gray (tin), Boysen #7503 Ashton Grey 16 liters/can  piece piece PAINT BRUSH, 7" Cloth, Hi-Tech Brand BABY ROLLER CLOTH, 4" PAINT BRUSH, 2" Globe Brand PAINT BRUSH, 1" Globe Brand PAINT BRUSH, 1" Globe Brand STEEL BRUSH, with wooden handle ************************************	Unit Description Quantity  gallon PAINT, Automotive Lacquer Black, Boysen #B-1390 (4liters/gal) 30  can PAINT, Elastomeric Cheeze Yellow (tin), Sun & Rain 16 liters/can can PAINT, Gloss Latex Gray (tin), Boysen #7503 Ashton Grey 16 liters/can piece ROLLER BRUSH, 7" Cloth, Hi-Tech Brand piece BABY ROLLER CLOTH, 4" 50 piece PAINT BRUSH, 2" Globe Brand piece PAINT BRUSH, 1" Globe Brand piece STEEL BRUSH, with wooden handle ************************************	Unit Description Quantity Unit Cost  gallon PAINT, Automotive Lacquer Black, Boysen #B-1390 (4liters/gal)  can PAINT, Elastomeric Cheeze Yellow (tin), Sun & Rain 16 liters/can  can PAINT, Gloss Latex Gray (tin), Boysen #7503 Ashton Grey 16 liters/can  piece piece BABY ROLLER CLOTH, 4" piece piece piece PAINT BRUSH, 2" Globe Brand piece piece piece PAINT BRUSH, 1" Globe Brand piece piece PAINT BRUSH, with wooden handle ************************************

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Very truly yours,

DR. ARNØLD E. VELASCO

President

uthorized Official

Conforme:

## **UP-TOWN INDUSTRIAL SALES, INC.**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

No.: TSU-PRO-SF-09 Revision No. 03

Effectivity Date: August 24, 2020

ALOBS No.: 02-104441- 2024-09-2551

Amount: \$106117-50

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