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

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

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 Technopark, 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 5296/0927-872-0899

PR No.: 2024-11-476
PO No.: 2025-210
Date: 4/4/2025
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
		LOT 1: ACU SUPPLIES			
1	piece (s)	**ACU,** Access Valve	20	65.00	1,300.00
2	piece (s)	**ACU THERMOSTAT CONTROLLER**	20	585.00	11,700.00
3	piece (s)	**AIRCON OUTLET,** Omni #WEA-401	50	116.00	5,800.00
6	tank	**REFRIGERANT,** R410-A, (13.6 kls/tank) for Inverter type ACU	3	8,079.50	24,238.50
7	piece (s)	**SILVER ROD**	25	35.00	875.00
		LOT 2: CONSTRUCTION SUPPLIES			
9	piece (s)	**CABINET HANDLE,** C-TYPE 4" heavy duty	50	18.00	900.00
10	bag	**CEMENT,** Portland	125	255.00	31,875.00
13	piece (s)	**CUTTING DISC,** FIGP Masonry 4" diamond cutter	10	117.00	1,170.00
16	piece (s)	**DOOR KNOB,** Amerilock Cylindrical lockset, heavy duty	50	368.00	18,400.00
18	piece (s)	**DRAWER GUIDE,** full extension #14"	20	190.00	3,800.00
21	piece (s)	**HINGES**, Concealed C1 overlap Hydraulic	50	60.00	3,000.00
22	piece (s)	**HINGES,** Concealed C2 overlap Hydraulic	30	60.00	1,800.00
23	pack	**LIQUID ADHESIVE,** Bostik, No more nails 100gms	50	97.50	4,875.00
24	piece (s)	**LUMBER,** KD S4S 2" x 2" x 12', S4S	50	350.00	17,500.00
25	piece (s)	**LUMBER,** KD S4S 2" x 2" x 8' S4S sun dry	50	233.50	11,675.00
27	kilogram (s	**NAIL,** common wire 2"	20	75.00	1,500.00
32	kilogram (s	**NAIL,** finishing 2"	20	79.50	1,590.00
33	piece (s)	**PLYWOOD,** Chaverson 1/2" x 4' x 8' (Marine)	10	850.00	8,500.00
34	piece (s)	**PLYWOOD,** Chaverson 1/4" x 4' x 8' (Marine)	30	414.00	12,420.00
35	piece (s)	**PLYWOOD,** Chaverson 3/4" x 4' x 8' (Marine)	40	1,173.00	46,920.00
37	piece (s)	SCREWDRIVER FLAT MEDIUM, Stanley 1/4" x 8" 20.5 cm (length)	10	150.00	1,500.00
		Sub-total:			**211,338.50**

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
Authorized Official

APR 10 2025

Conforme: DAISY M. VILLAFUERTE
APR 24 2025

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

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

COMMISSION ON AUDIT
RECEIVED
DATE: APR 29 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1125
Amount: 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2024-11-476
Address :	3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P Rizal Street, Rizal Technopark, Highway 2000, Brgy. San Juan, Taytay Rizal	PO No.:	2025-210
Type of Business :	Merchandising	Date:	4/4/2025
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 5296/0927-872-0899		

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:			**211,338.50**
38	piece (s)	**SCREWDRIVER FLAT SMALL,** Stanley 1/4" x 5" 13 cm (length)	10	125.00	1,250.00
39	box	**STAPLE WIRE,** for Gun Tacker T50-size 3/8	2	225.00	450.00
41	piece (s)	**WOOD EDGING,** 1/2" x 1" x 8'	200	97.50	19,500.00
		LOT 3: ELECTRICAL MATERIALS			
42	set	**BOX,** gang OMNI WSU-001 2" x 4", PVC, Poly White	60	33.00	1,980.00
43	piece (s)	**BOX,** Junction OMNI WSU-001 4" x 4", PVC	50	20.00	1,000.00
44	piece (s)	**BOX,** utility OMNI WSU-001 2" x 4", deep type, PVC	30	20.00	600.00
45	piece (s)	**BULB,** Firefly CFL 9W, daylight	50	72.00	3,600.00
46	piece (s)	**BULB,** Firefly LED 18W, daylight	50	98.00	4,900.00
47	piece (s)	**BULB,** Firefly LED 20W, 180-240V	50	98.00	4,900.00
48	piece (s)	**BULB,** Firefly LED 23W, daylight	100	98.00	9,800.00
51	set	**CIRCUIT BREAKER,** Koten 2 Pole 30amp (BOT)	30	1,116.00	33,480.00
54	set	**CIRCUIT BREAKER,** Koten 2 Pole 3phase 75A SQ.D	10	5,383.50	53,835.00
58	set	**CIRCUIT BREAKER,** Koten Nema 3R Enclosure 50amp Weather proof	25	735.50	18,387.50
59	set	**CIRCUIT BREAKER,** Koten Nema 3R Enclosure 30amp Weather proof	10	735.50	7,355.00
60	set	**CIRCUIT BREAKER,** Koten Nema 3R Enclosure 40amp Weather proof	10	735.50	7,355.00
61	set	**CIRCUIT BREAKER,** Koten 2 Pole 100A BOT	20	1,116.00	22,320.00
62	set	**CIRCUIT BREAKER,** Koten 2 Pole 20A BOT	30	423.50	12,705.00
63	set	**CIRCUIT BREAKER,** Koten 2 Pole 30A BOT	30	423.50	12,705.00
64	piece (s)	**CIRCUIT BREAKER,** Koten 3phase 125A BOT	5	4,835.00	24,175.00
65	set	**CIRCUIT BREAKER,** Koten 60A	10	423.50	4,235.00
66	set	**CIRCUIT BREAKER,** Schneider 3phase 200A BOT	5	12,293.00	61,465.00
		Sub-total:			**517,336.00**

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,

DR. ARNOLD E. VELASCO
President
Authorized Official

APR 10 2025

COMMISSION ON AUDIT
RECEIVED
DATE APR 29 2025
TARLAC STATE UNIVERSITY

Conforme:

DAISY M. VILLAFUERTE
APR 24 2025

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

ALOBS No.: 02-206441-2025-04-1125
Amount: 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2024-11-476
Address :	3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P Rizal Street, Rizal Technopark, Highway 2000, Brgy. San Juan, Taytay Rizal	PO No.:	2025-210
Type of Business :	Merchandising	Date:	4/4/2025
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 5296/0927-872-0899		

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:			**517,336.00**
67	set	**CIRCUIT BREAKER,** Schneider 3phase 250A BOT	5	13,235.00	66,175.00
68	set	**CIRCUIT BREAKER,** w/ universal socket 30A	20	771.25	15,425.00
69	roll	**DUCT TAPE,** Aluminum 2" x 45YARDS	10	356.50	3,565.00
70	piece (s)	**ELECTRICAL TAPE,** Armak 3/4" x 16MTRS	20	39.00	780.00
71	roll	**FLAT CORD,** Philflex 150MTRS #16 (black)	10	3,140.00	31,400.00
72	set	**LAMP,** Firefly fluorescent 14W T5	75	197.00	14,775.00
73	set	**LAMP,** Firefly 21W fluorescent T5	50	227.00	11,350.00
74	set	**LAMP,** Firefly fluorescent 28W T5	50	280.00	14,000.00
76	piece (s)	**MOLDING,** Atlanta PVC 1" x 8', white	30	81.00	2,430.00
77	piece (s)	**MOLDING,** Atlanta PVC 3/4" x 8', white	50	49.00	2,450.00
78	set	**OUTLET,** Omni P2-EU universal 2 gang	100	116.00	11,600.00
79	set	**PLUG,** Omni WHR-002 Rubber heavy duty (Electrical Plug)	50	24.00	1,200.00
80	set	**SAFETY BREAKER,** 30A (BOT), with plastic housing	20	601.00	12,020.00
82	set	**SOLDERLESS CONNECTOR,** 2 bolts burndy 350 - 500 mcm	20	775.00	15,500.00
84	set	**SWITCH,** Omni P1-S13 1 gang	20	77.00	1,540.00
85	set	**SWITCH,** Omni **P2-S13** 2 gang	50	123.00	6,150.00
88	piece (s)	**TAPE,** Electrical Armak 3/4" x 16MTRS (Big)	100	39.00	3,900.00
89	piece (s)	**TAPE,** rubber Armak 3/4" x 8MTRS	5	83.50	417.50
92	box	**WIRE STRANDED,** Winflex 150MTRS #10/7, THHN	10	4,909.00	49,090.00
93	box	**WIRE STRANDED,** Winflex 150MTRS #12/7, THHN	20	3,208.00	64,160.00
94	box	**WIRE STRANDED,** Winflex 150MTRS #8/7, THHN	10	7,679.00	76,790.00
		Sub-total:			**922,053.50**

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
Authorized Official

COMMISSION ON AUDIT
RECEIVED
DATE APR 29 2025
TARLAC STATE UNIVERSITY

Conforme:

DAISY M. VILLAFUERTE
UP-TOWN INDUSTRIAL SALES, INC. APR 24 2025
(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. : 02-206441-2025-04-1125
Amount : 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

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 Technopark, 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 5296/0927-872-0899

PR No.: 2024-11-476
PO No.: 2025-210
Date: 4/4/2025
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:			**922,053.50**
		LOT 4: PAINTING SUPPLIES			
95	piece (s)	**BRUSH,** paint, Panclub 1", yellow handle	20	21.00	420.00
96	piece (s)	**BRUSH,** paint, Panclub 2", yellow handle	30	45.00	1,350.00
97	piece (s)	**BRUSH,** paint, Panclub 3", yellow handle	10	88.00	880.00
98	piece (s)	**BRUSH,** paint, Panclub 4", yellow handle	10	129.00	1,290.00
99	piece (s)	**BRUSH,** roller, HI-TECH 7" with handle (cloth)	20	36.50	730.00
100	piece (s)	**CLOTH,** Baby roller, 4" cloth	25	31.00	775.00
101	piece (s)	**CLOTH,** Baby roller, 6" cloth	10	27.50	275.00
103	gallon (s)	**LACQUER,** Hudson Lacquer Flo	10	753.50	7,535.00
104	gallon (s)	**PAINT,** Acreex Floor, DAVIES ACX-60 Black	20	1,292.50	25,850.00
105	gallon (s)	**PAINT,** Acreex Floor, DAVIES ACX-10 TILE Red	20	1,292.50	25,850.00
106	gallon (s)	**PAINT,** Acreex Floor, DAVIES ACX-40 MARKING Yellow	20	1,540.00	30,800.00
107	gallon (s)	**PAINT,** Acreex DAVIES ACX-R Reducer	20	627.00	12,540.00
108	liter	**PAINT,** Acri-color, BOYSEN B-1490 Lamp Black	5	90.25	451.25
109	liter	**PAINT,** Acri-color, BOYSEN B-1406 Raw Sienna	5	123.25	616.25
110	liter	**PAINT,** Acri-color, BOYSEN B-1407 Toluidine Red	5	115.50	577.50
111	gallon (s)	**PAINT,** enamel, DAVIES AQUA GLOSS White	30	1,017.50	30,525.00
112	gallon (s)	**PAINT,** enamel, DAVIES AQUA GLOSS Black	10	907.50	9,075.00
113	gallon (s)	**PAINT,** Enamel, DAVIES AQUA GLOSS Chocolate Brown	20	907.50	18,150.00
114	gallon (s)	**PAINT,** Automotive Laquer, BOYSEN B-300 White	30	1,056.00	31,680.00
115	gallon (s)	**PAINT,** Automotive Surfacer BOYSEN B-305 Primer, White	20	931.75	18,635.00
116	tin	**PAINT,** Elastomeric, DAVIES Cheezee Yellow	6	3,316.50	19,899.00
117	gallon (s)	**PAINT,** Flat Wall BOYSEN B-800 Enamel White	20	748.00	14,960.00
		Sub-total:			**1,174,917.50**

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
Authorized Official

Conforme: DAISY M. VILLAFUERTE APR 24 2025

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

ALOBS No.: 02-206441-2025-04-1125
Amount: 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2024-11-476
Address :	3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P Rizal Street, Rizal Technopark, Highway 2000, Brgy. San Juan, Taytay Rizal	PO No.:	2025-210
Type of Business :	Merchandising	Date:	4/4/2025
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 5296/0927-872-0899		

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:			**1,174,917.50**
118	gallon (s)	**PAINT,** Metal Primer BOYSEN B-310 Red oxide	10	489.50	4,895.00
119	gallon (s)	**PAINT,** permacoat flat latex, BOYSEN B-771 Tile Red	30	474.25	14,227.50
120	gallon (s)	**PAINT,** permacoat flat latex, DREAMCOAT white	20	330.00	6,600.00
121	tin	**PAINT,** permacoat gloss latex, DREAMCOAT white	10	1,881.00	18,810.00
122	gallon (s)	**PAINT,** permacoat gloss latex, DREAMCOAT white	20	473.00	9,460.00
123	tin	**PAINT,** permacoat, flat latex, DREAMCOAT white	10	1,309.00	13,090.00
124	gallon (s)	**PAINT,** Polyurethane, HUDSON FLOOR VARNISH top coat	20	412.50	8,250.00
125	tin	**PAINT,** Quick Dry Enamel , NATION FAST DRY White	20	2,805.00	56,100.00
126	gallon (s)	**PAINT,** roof guard, BOYSEN B-2570 spanish red	10	631.50	6,315.00
127	gallon (s)	**PAINT,** roof guard, BOYSEN B-2501 white	20	873.50	17,470.00
128	gallon (s)	**PAINT,** Thinner GRANDMASTER	15	308.00	4,620.00
129	kilogram (s)	**PATCHING COMPOUND,** Nikko	100	13.25	1,325.00
130	bag	**POWDER,** Skim Coat DAVIES MONDO 20kl/bag	5	495.00	2,475.00
131	gallon (s)	**PRIMER,** Epoxy, GUILDER gray	15	845.25	12,678.75
132	kilogram (s)	**RAG,** Stofa Cloth ROUND, COLORED	100	44.00	4,400.00
133	gallon (s)	**REDUCER,** Epoxy PUREE	20	418.00	8,360.00
134	piece (s)	**ROLLER PLATE,** plastic tray	20	23.25	465.00
139	gallon (s)	**SPOT PUTTY,** Boysen B-306 Automotive	10	814.00	8,140.00
140	piece (s)	**TAPE,** Masking ARMAK 1" x 25YARDS	20	36.50	730.00
141	gallon (s)	**THINNER,** lacquer XYTRON	30	220.00	6,600.00
		LOT 5: PLUMBING SUPPLIES			
143	piece (s)	**ADAPTOR,** PPR ROYU Female Adaptor 1/2"	20	42.00	840.00
144	piece (s)	**ADAPTOR,** PPR ROYU Male Adaptor 1"	10	161.25	1,612.50
		Sub-total:			**1,382,381.25**

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

APR 10 2025

RECEIVED
DATE APR 29 2025
TARLAC STATE UNIVERSITY

Conforme: DAISY M. VILLAFUERTE APR 24 2025

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

ALOBS No. : 02-206441-2025-04-1125
Amount : 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

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 Technopark, 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 5296/0927-872-0899

PR No.: 2024-11-476
PO No.: 2025-210
Date: 4/4/2025
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:			**1,382,381.25**
151	piece (s)	**BIDET,** Stainless, ROSCO RO 817 hand spray set	5	289.00	1,445.00
157	piece (s)	**CHECK VALVE,** Rosco 892 BRASS 1"	5	406.75	2,033.75
159	piece (s)	**CLAMP,** PVC Blue 1/2"	250	2.00	500.00
167	piece (s)	**COUPLING,** PPR Coupling BELDEN 1"	10	11.00	110.00
172	piece (s)	**ELBOW,** G.I. straight 1/2" 15MM x 90°	10	47.95	479.50
174	piece (s)	**ELBOW,** PPR Elbow ROYU 1/2"	20	5.25	105.00
176	piece (s)	**ELBOW,** PPR Elbow ROYU 3/4"	20	9.00	180.00
179	piece (s)	**FAUCET,** brass, heavy duty	30	157.50	4,725.00
182	set	**HOSE,** Flexible hose 1/2 x 3/8 x 12 heavy duty	20	49.25	985.00
183	piece (s)	**HOSE,** Flexible hose 1/2" x 1/2" x 12 heavy duty	60	42.00	2,520.00
184	piece (s)	**HOSE,** Flexible hose 1/2" x 1/2" x 18 heavy duty	40	52.50	2,100.00
185	piece (s)	**LAVATORY,** Lavatory faucet AQUA 435 1/2	20	420.00	8,400.00
188	piece (s)	**PIPE,** PPR Pipe ROYU PN20 32MM x 4MTRS	10	383.25	3,832.50
192	piece (s)	**PIPE,** PVC LUCKY BLUE 20MM x 3MTRS	20	52.50	1,050.00
197	pack	**SEALANT,** for all surfaces FED SEAL 75ml/pack	25	43.00	1,075.00
198	liter	**SEALANT,** Roofing Sealant FED SEAL	10	503.00	5,030.00
199	piece (s)	**SEALANT,** Silicon Sealant Clear PITSTOP 300ML	25	126.00	3,150.00
201	can (s)	**SOLVENT CEMENT,** Lucky 400cc	10	231.00	2,310.00
203	piece (s)	**TAPE,** Teflon MILES 1" x 10MTRS	50	9.75	487.50
204	piece (s)	**TAPE,** Teflon MILES 1/2" x 10MTRS	50	5.50	275.00
205	piece (s)	**TAPE,** Teflon MILES 3/4" x 10MTRS	50	7.50	375.00
206	piece (s)	**TEE,** PPR Tee ROYU 1/2"	20	6.75	135.00
		Sub-total:			**1,423,684.50**

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
Authorized Official

COMMISSION ON AUDIT APR 10 2025

RECEIVED DATE: APR 29 2025 TARLAC STATE UNIVERSITY

Conforme: DAISY M. VILLAFUERTE APR 24 2025
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

ALOBS No. : 02-206441-2025-04-1125
Amount : 1,461,063.25

PURCHASE ORDER

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

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2024-11-476
Address :	3rd Floor, Up-Town Corporate Center, Building 3, Block 1, Lot 1A, Melchora Aquino cor. J.P Rizal Street, Rizal Technopark, Highway 2000, Brgy. San Juan, Taytay Rizal	PO No.:	2025-210
Type of Business :	Merchandising	Date:	4/4/2025
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 5296/0927-872-0899		

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:			**1,423,684.50**
210	piece (s)	**UNION PATENTEE,** PPR Royu 1"	5	314.75	1,573.75
213	piece (s)	**VALVE,** PPR Gate Valve ROYU 1"	5	374.50	1,872.50
215	piece (s)	**VALVE,** PPR Gate Valve BELDEN 3/4"	5	258.50	1,292.50
216	piece (s)	**WALL FAUCET,** Rosco RO-805 BRASS 1/2" x 3"	20	262.50	5,250.00
218	set	**WATER CLOSET,** Royal Tern Sparrow Water Closet Handle lever type	10	2,450.00	24,500.00
		LOT 6: TOOLS AND EQUIPMENT SUPPLIES			
221	piece (s)	**DRILL BIT,** metal DORMER 1/4" heavy duty	10	148.00	1,480.00
227	kilogram (s)	**WIRE,** G.I. Tie Wire #16	20	70.50	1,410.00
		**			**1,461,063.25**
		Purpose: Supply And Delivery of Hardware Supplies and Materials (APP 2024-3rd Quarter)			

(Total Amount in Words) One Million Four Hundred Sixty-One Thousand Sixty-Three Pesos and Twenty-Five 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

RECEIVED
DATE: APR 29 2025
TARLAC STATE UNIVERSITY

Conforme:

DAISY M. VILLAFUERTE APR 24 2025
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

ALOBS No. : 02-206441-2025-04-1125
Amount : 1,461,063.25