



# PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit  
Tel No.: 045-696-0142

|   |  |
|---|--|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                     | PR No: <b>2018-11-347</b>                  |
| Address: <b>Madison St., Barrangka Haya, Mandaluyong City.</b>      | PO No.: <b>2019-332</b>                    |
| TIN No.: <b>000-062-769-000 VAT Reg.</b>                            | Date: <b>5/10/2019</b>                     |
| Tel. No.: <b>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</b> | Mode of Procurement: <b>Public Bidding</b> |

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

|   |  |
|---|--|
| Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> | Delivery Term: <b>30 calendar days</b> |
| Date of Delivery:                                 | Payment Term: <b>N/30</b>              |

| Item No.                     | Unit   | Description  | Quantity | Unit Cost         | Total Cost        |
|------------------------------|--------|--|----------|-------------------|-------------------|
| <b>CONSTRUCTION SUPPLIES</b> |        |  |          |                   |                   |
| 1                            | pcs    | BLADE, Hacksaw, Bacho 1/2"x1/2"x18" Teeth  | 100      | 32.50             | 3,250.00          |
| 2                            | set    | BLADE, Plamer Blade, Makita 3-1/4"   | 2        | 64.50             | 129.00            |
| 3                            | pcs    | BOLT, Barrel Bolt, 100mm x 12mm, Stainless   | 50       | 42.00             | 2,100.00          |
| 4                            | pcs    | CABINET HANDLE, Chrome Plated Heavy Duty   | 50       | 9.50              | 475.00            |
| 5                            | bag    | CEMENT, Portland, 40kgs/bag  | 100      | 250.00            | 25,000.00         |
| 6                            | pcs    | CUTTING DISC, Metal, 12" x 1/8" x 1", Tailin   | 5        | 106.00            | 530.00            |
| 7                            | pcs    | CUTTING DISC, Metal, 4" x 1.0 x 0.045", Tailin 3mm thickness                                   | 100      | 21.00             | 2,100.00          |
| 8                            | pcs    | CUTTING DISC, Super Thin, 4", Tailin   | 100      | 21.00             | 2,100.00          |
| 9                            | pcs    | DISC, Grinding, 4", Tailin   | 60       | 26.50             | 1,590.00          |
| 10                           | pcs    | DOOR HANDLE, heavy duty, Havasta 5-1/2"  | 50       | 291.00            | 14,550.00         |
| 11                           | pairs  | DRAWER GUIDE, 12"  | 15       | 65.00             | 975.00            |
| 12                           | pairs  | DRAWER GUIDE, 14"  | 25       | 76.00             | 1,900.00          |
| 13                           | pcs    | HINGES, Concealed G1 overlap   | 50       | 21.00             | 1,050.00          |
| 14                           | pcs    | KNOB, Door knob, heavy duty, Faultless satin chrome  | 25       | 449.50            | 11,237.50         |
| 15                           | unit   | LADDER, (straight ladder 16ft. & scaffold 4ft. Platform), aluminum multi purpose ladder MP 4x4 | 1        | 6,102.00          | 6,102.00          |
| 16                           | pcs    | LADDER, Type A, Fiber Glass, 8ft in height, Rigid #76697                                       | 2        | 9,634.00          | 19,268.00         |
| 17                           | set    | LOCK, Drawer/cabinet lock  | 50       | 70.50             | 3,525.00          |
| 18                           | pcs    | PADLOCK, Heavy Duty, Yale, 50mm  | 50       | 420.00            | 21,000.00         |
| 19                           | pcs    | WATER JET UNCLOG DRAIN CLEANING MACHINE/DRAIN CLEANER, Rigid CATK400 #270.0B                   | 1        | 38,750.50         | 38,750.50         |
| 20                           | set    | Drum Auger Machine Set w/Complete Accessories  | 2        | 11,419.50         | 22,839.00         |
| 21                           | pcs    | PLAINER, Electric, Makita #N900B electric wood   | 2        | 420.00            | 840.00            |
| 22                           | pcs    | PLATE, 3 gang Classic series, omni #WED-103 plate only   | 20       | 21.00             | 420.00            |
| 23                           | pcs    | PLYWOOD, 1/2" x 4' x 8' (Marine), Chaverson  | 30       | 783.00            | 23,490.00         |
| 24                           | pcs    | PLYWOOD, 3/4" x 4' x 8' (Marine), Chaverson  | 30       | 1,177.00          | 35,310.00         |
| 25                           | pcs    | PLYWOOD, 1/4" x 4' x 8' (Marine), Chaverson  | 30       | 491.50            | 14,745.00         |
| 26                           | pcs    | C PURLINS, 1.5mm x 2" x 3' x 6mtrs   | 25       | 617.00            | 15,425.00         |
| 27                           | pcs    | SCREW, Black, for metal #10x1"   | 500      | 0.75              | 375.00            |
| 28                           | pcs    | SOLDERING IRON GOOT 40Watts  | 3        | 496.00            | 1,488.00          |
| 29                           | pcs    | STEEL BAR, Deformed steel bar, GR33 12mm x 6mtrs   | 25       | 200.50            | 5,012.50          |
| 30                           | pcs    | STEEL BAR, Deformed steel bar, GR33 10mm x 6mtrs   | 50       | 139.50            | 6,975.00          |
| 31                           | pcs    | SWITCH, 3-way, Omni #WES-223 w/plate   | 40       | 91.50             | 3,660.00          |
| 32                           | set    | SWITCH, 4-way, Omni #WES-223 w/plate   | 20       | 91.50             | 1,830.00          |
| 33                           | pcs    | WOOD, edging 1/2" x 1" x 8'  | 100      | 56.50             | 5,650.00          |
| 34                           | gallon | WOOD, glue, stickwell  | 20       | 397.00            | 7,940.00          |
|                              |        |  |          | Balance Forwarded | <b>361,563.50</b> |

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: *Mary Jane T. Valencia*  
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19

**MAY 23 2019**  
 2:50

Very truly yours,  
*Myrna Q. Mallari*  
**DR. MYRNA Q. MALLARI**  
 President  
 Authorized Official

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

(Signature over printed name & date)  
 Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available: *Jesús S. Danganan*  
**JESUS S. DANGANAN**  
 Budget Officer IV

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: *[Signature]* Date: **94 MAY 2019** Time: \_\_\_\_\_

ALOIS No. \_\_\_\_\_  
 Amount \_\_\_\_\_



# PURCHASE ORDER

Procurement Unit  
Tel No: 045-606-0142

**DELIVERY DUE DATE:**

|   |                                     |
|---|-------------------------------------|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                 | PR No.: 2018-11-347                 |
| Address: <b>Madison St., Barrangka Ilaya, Mandaluyong City.</b> | PO No: 2019-332                     |
| TIN No.: <b>000-062-769-000 VAT Reg.</b>                        | Date: 5/10/2019                     |
| Tel. No.: <b>02-631-8366 to 70 Fax: 02-631-5290 or 5296</b>     | Mode of Procurement: Public Bidding |

Gentlemen:

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

|   |                                 |
|---|---------------------------------|
| Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> | Delivery Term: 30 calendar days |
| Date of Delivery:                                 | Payment Term: N/30              |

| Item No. | Unit | Description   | Quantity          | Unit Cost         | Total Cost        |
|----------|------|---|-------------------|-------------------|-------------------|
| II       | LOT  | <b>ELECTRICAL EQUIPMENT, COMPONENTS, SUPPLIES AND MATERIALS</b>   | Balance Forwarded |                   | <b>361,563.50</b> |
| 34       | ft.  | <b>CKS SHAFTING, 1-1/2" x 20'</b>   | 20                | 3,031.50          | 60,630.00         |
| 35       | ft.  | <b>CRS SHAFTING, 1-1/4" x 20'</b>   | 20                | 2,198.00          | 42,160.00         |
| 36       | ft.  | <b>CRS SHAFTING, 1" x 20'</b>   | 21                | 1,338.50          | 28,108.50         |
| 37       | ft.  | <b>MINI DRILL KIT, Two speed rotary tool kit unit 4 4 toll operating voltages is 18V No Load speed is 8000rpm to 1800rpm Chuck capacity is 1mm to 3.2mm main adapter input voltage 230V</b> | 4                 | 3,996.00          | 15,984.00         |
| 39       | pcs  | <b>TOOL BIT, Carbide, 1/4", "tungstip" straight</b>   | 60                | 108.00            | 6,480.00          |
| 40       | pcs  | <b>TOOL BIT, Momax 1/4" x 2-1/2"</b>  | 90                | 54.00             | 4,860.00          |
| 41       | pcs  | <b>BULB, CFL 9W (Daylight), Firefly #U09 DL</b>   | 50                | 61.00             | 3,050.00          |
| 42       | pcs  | <b>BULB, LED 22W (Daylight), Firefly</b>  | 50                | 224.00            | 11,200.00         |
| 43       | pcs  | <b>BULB, LED 18W (Daylight), Firefly</b>  | 50                | 224.00            | 11,200.00         |
| 44       | pair | <b>CIRCUIT BREAKER, 100 Amp Single Phase (BOT), GE 2 pole</b>   | 10                | 1,565.00          | 15,650.00         |
| 45       | pair | <b>CIRCUIT BREAKER, 100 Amp Single Phase (PIT), GE 2 pole</b>   | 10                | 1,232.50          | 12,325.00         |
| 46       | pair | <b>CIRCUIT BREAKER, 150 Amp 3 Phase (BOT) Molded Case, GE</b>   | 5                 | 7,307.00          | 36,535.00         |
| 47       | pair | <b>CIRCUIT BREAKER, 20 Amp (BOT), GE 2 pole</b>   | 20                | 741.00            | 14,820.00         |
| 48       | pair | <b>CIRCUIT BREAKER, 20 Amp (PIT), GE 2 pole</b>   | 20                | 522.00            | 10,440.00         |
| 49       | pair | <b>CIRCUIT BREAKER, 225 Amp 3 Phase (BOT) Molded Case, GE</b>   | 5                 | 7,307.00          | 36,535.00         |
| 50       | pair | <b>CIRCUIT BREAKER, 30 Amp (BOT), GE 2 pole</b>   | 25                | 741.00            | 18,525.00         |
| 51       | pair | <b>CIRCUIT BREAKER, 30 Amp (PIT), GE 2 pole</b>   | 25                | 522.00            | 13,050.00         |
| 52       | pair | <b>CIRCUIT BREAKER, 30 Amp (BOT)</b>  | 25                | 824.50            | 20,612.50         |
| 53       | pair | <b>CIRCUIT BREAKER, 40 Amp (PIT), GE 2 pole</b>   | 25                | 733.50            | 18,337.50         |
| 54       | pair | <b>CIRCUIT BREAKER, 50 Amp Single Phase (PIT), GE 2 pole, plug in</b>   | 15                | 824.00            | 12,360.00         |
| 55       | pair | <b>CIRCUIT BREAKER, 60 Amp (BOT), GE 2 pole</b>   | 15                | 824.00            | 12,360.00         |
|          |      |   |                   | Balance Forwarded | <b>766,786.00</b> |

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:   
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19

**MAY 23 2019**

2:30

Very truly yours,

**DR. MYRCA G. MALLARI**  
 President  
 Authorized Official

**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:

No.: TSI-PRO-SF-09

Revision No. 1

Effectivity Date: March 1, 2017

Page 2 of 8





# PURCHASE ORDER

Procurement Unit  
 Telefax No.: 045-982-4630

**DELIVERY DUE DATE:**

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                | PR No.: 2018-11-347                 |
| Address : <b>Madison St., Barrangka Ilaya, Mandaluyong City</b> | PO No.: 2019-332                    |
| TIN No. : 000-062-769-000 VAT Reg                               | Date: 5/10/2019                     |
| Tel. No. : 02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296   | Mode of Procurement: Public Bidding |

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

|   |                                 |
|---|---------------------------------|
| Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> | Delivery Term: 30 calendar days |
| Date of Delivery:                                 | Payment Term: N/30              |

| Item No. | Unit | Description  | Quantity          | Unit Cost | Total Cost          |
|----------|------|--|-------------------|-----------|---------------------|
|          |      |  | Balance Forwarded |           | <b>766,786.00</b>   |
| 56       | pair | CIRCUIT BREAKER, 60 Amp (PIT), GE 2 pole plug in   | 15                | 733.50    | 11,002.50           |
| 57       | pair | CIRCUIT BREAKER, NEMA 1 Enclosure 50amp, GE 2 pole   | 10                | 1,481.00  | 14,810.00           |
| 58       | pair | CIRCUIT BREAKER, NEMA 3 Enclosure 30amp, Weather Proof, GE 2 pole  | 10                | 1,399.00  | 13,990.00           |
| 59       | pair | CIRCUIT BREAKER, NEMA 3 Enclosure 40amp, Weather Proof, GE 2 pole  | 10                | 1,490.00  | 14,900.00           |
| 60       | set  | CIRCUIT BREAKER, w/ Universal Socket 30Amp, for Airconditioning Units Koton 2 pole                       | 50                | 720.50    | 36,025.00           |
| 61       | roll | CORD, Flat #16, black, 150 meters, Phiflex 150mtrs / roll  | 5                 | 2,385.50  | 11,927.50           |
| 62       | roll | CORD, Flat #16, white, 150 meters, Phiflex 150mtrs / roll  | 5                 | 2,385.50  | 11,927.50           |
| 63       | set  | FLOODLIGHT, 2 x 30W w/ 3U CFL, Firefly   | 20                | 1,590.50  | 31,970.00           |
| 64       | set  | GANG BOX, 2" x 4" PVC, Poly, Utility box   | 25                | 33.00     | 825.00              |
| 65       | pcs  | JUNCTION BOX, 4" x 4" Deep Type, w/ cover PVC Orange, "poly"   | 100               | 29.00     | 2,900.00            |
| 66       | set  | LAMP, Fluorescent 14W, T5, tube, ballast, daylight, firefly daylight w/ magnetic ballast                 | 50                | 167.50    | 8,375.00            |
| 67       | set  | LAMP, Fluorescent 28W, T5, tube, ballast, starter daylight, firefly daylight w/ premium magnetic ballast | 100               | 185.50    | 18,550.00           |
| 68       | set  | LED, Tube 18W, 900mm 3ft daylight, firefly daylight  | 100               | 219.50    | 21,950.00           |
| 69       | set  | OUTLET, Universal, 2 gang, omni universal outlet w/ plate  | 200               | 124.50    | 24,900.00           |
| 70       | pcs  | PIPE, PVC, Orange, 1/2" x 10", thick wall, "lucky" red   | 230               | 58.50     | 13,455.00           |
| 71       | pcs  | PLUG, Heavy Duty, "omni" regular rubber plug   | 100               | 16.50     | 1,650.00            |
| 72       | pcs  | PVC, Molding, 1/2" x 8", white, "lucky"  | 100               | 29.50     | 2,950.00            |
| 73       | pcs  | PVC, Molding, 3/4" x 8", white, "lucky"  | 100               | 50.50     | 5,050.00            |
| 74       | set  | SAFETY BREAKER, 30A (BOT), with plastic housing, Koton 2 pole  | 20                | 586.50    | 11,730.00           |
| 75       | roll | TAPE, electrical (big), armak 3/4" x 10mtrs  | 170               | 24.50     | 4,165.00            |
| 76       | roll | TAPE, Rubber, armak 3/4" x 8mtrs   | 20                | 59.50     | 1,190.00            |
| 77       | pcs  | TUBE, Fluorescent, 14W T5, Firefly daylight  | 100               | 38.50     | 3,850.00            |
| 78       | pcs  | TUBE, Fluorescent, 18W T5, Firefly daylight 14watts  | 100               | 38.50     | 3,850.00            |
| 79       | pcs  | TUBE, Fluorescent, 21W T5, Firefly daylight 21W  | 100               | 45.50     | 4,550.00            |
| 80       | pcs  | TUBE, Fluorescent, Firefly Daylight 28W  | 100               | 51.50     | 5,150.00            |
| 81       | pcs  | TUBE, Fluorescent Tube T5, 28Watts, Daylight, firefly daylight   | 100               | 51.50     | 5,150.00            |
|          |      |  | Balance Forwarded |           | <b>1,053,478.50</b> |

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.

|  |  |
|--|--|
| <p>Conforme: <i>[Signature]</i><br/> <b>Mary Jane T. Valencia</b><br/>         Hardware Salesman<br/>         DC-23-1A</p> <p><b>UP-TOWN INDUSTRIAL SALES, INC.</b><br/>         [Signature over printed name &amp; date]</p> <p>Bank Account Name: _____<br/>         Bank Account Number: _____<br/>         Bank Name: _____<br/>         Bank Address: _____<br/>         Funds Available: <i>[Signature]</i></p> <p style="text-align: center;"><b>JESUS S. DANGANAN</b><br/>         Budget Officer IV</p> | <p style="text-align: right;">Very truly yours,<br/> <i>[Signature]</i><br/> <b>DR. MYRNA Q. MALLARI</b><br/>         President<br/>         Authorized Official</p> <p style="text-align: center; font-size: 1.2em;">MAY 23 2019<br/>         2:30</p> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">             COMMISSION ON ADJUTANT GENERAL<br/> <b>RECEIVED</b><br/>             By: <i>[Signature]</i> Date: <b>24 MAY 2019</b> </div> <p>ALORS No. _____<br/>         Amount: _____</p> |
|--|--|



## PURCHASE ORDER

Procurement Unit  
Teletax No.: 045-982-4630

**DELIVERY DUE DATE:**

|   |  |
|---|--|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                     | PR No: 2018-11-337                         |
| Address: <b>Madison St., Barrangka Haya, Mandaluyong City.</b>      | PO No: 2019-332                            |
| TIN No.: <b>000-062-769-000 VAT Reg.</b>                            | Date: <b>5/10/2019</b>                     |
| Tel. No.: <b>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</b> | Mode of Procurement: <b>Public Bidding</b> |

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

|   |  |
|---|--|
| Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> | Delivery Term: <b>30 calendar days</b> |
| Date of Delivery:                                 | Payment Term: <b>N/30</b>              |

| Item No.          | Unit       | Description   | Quantity | Unit Cost | Total Cost          |
|-------------------|------------|---|----------|-----------|---------------------|
| Balance Forwarded |            |   |          |           | <b>1,053,478.50</b> |
| 82                | pcs        | UTILITY BOX, Deep Type, 2' x 4', PVC, poly                      | 25       | 21.00     | 525.00              |
| 83                | box        | WIRE, Stranded, #10/7 THHN, #10 5.5mm Philplex<br>150meters/box | 15       | 4,516.00  | 67,740.00           |
| 84                | box        | WIRE, Stranded, #12/7 THHN, #12 3.5mm Philplex<br>150meters/box | 25       | 2,951.50  | 73,787.50           |
| 85                | meter      | WIRE, Stranded, #30 THHN, Philplex 30mm                         | 50       | 174.50    | 8,725.00            |
| 86                | meter      | WIRE, #6 Stranded THHN, Philplex #6 14mm                        | 200      | 76.50     | 15,300.00           |
| 87                | box        | WIRE, Stranded, #0/7, THHN, Philplex #R 150mtrs/box             | 10       | 7,065.00  | 70,650.00           |
| 88                | box        | WIRE, THHN standard wire (AWG #14), philflex<br>150mtrs/box     | 3        | 2,012.50  | 6,037.50            |
| <b>III</b>        | <b>LOT</b> | <b>PAINTING MATERIALS</b>                                       |          |           |                     |
| 89                | gallon     | EPOXY, Reducer, Boysen  | 20       | 440.50    | 8,970.00            |
| 90                | gallon     | FILLER, Glasurit body filler, Glasurit                          | 5        | 594.00    | 2,970.00            |
| 91                | gallon     | LACQUER, thinner, Boysen  | 15       | 408.50    | 6,127.50            |
| 92                | liter      | PAINT, Acri-color, Hansa Yellow, Boysen                         | 10       | 140.50    | 1,405.00            |
| 93                | liter      | PAINT, Acri-color, Lamp Black, Boysen                           | 10       | 84.50     | 845.00              |
| 94                | liter      | PAINT, Acri-color, Raw Sienna, Boysen                           | 5        | 104.00    | 520.00              |
| 95                | liter      | PAINT, Acri-color, Toluidine Red, Boysen                        | 5        | 108.00    | 540.00              |
| 96                | gallon     | PAINT, Acrylic Clear Emulsion, Boysen                           | 5        | 578.00    | 2,890.00            |
| 97                | gallon     | PAINT, Aluminum Silver, Boysen Silver Finish                    | 20       | 594.00    | 11,880.00           |
| 98                | gallon     | PAINT, fast dry, chocolate brown, Boysen QDE w/ odor            | 15       | 434.50    | 6,517.50            |
| 99                | gallon     | PAINT, Gloss Latex, White, Boysen                               | 50       | 584.50    | 29,225.00           |
| 100               | gallon     | PAINT, Paint, Permacoat Flat Latex, Tile Red, Boysen            | 15       | 346.00    | 5,190.00            |
| 101               | gallon     | PAINT, Paint, Permacoat Flat Latex, White, Boysen               | 30       | 495.00    | 14,850.00           |
| 102               | tin        | PAINT, Paint, Permacoat Gloss Latex, White, Boysen              | 20       | 2,321.00  | 46,420.00           |
| 103               | tin        | PAINT, Permacoat, Flat Latex, White, Boysen                     | 10       | 1,960.00  | 19,600.00           |
| 104               | gallon     | PAINT, Polyurethane Top Coat, Hotson                            | 30       | 986.50    | 29,595.00           |
| 105               | gallon     | PAINT, quick dry, enamel caterpillar, yellow, Boysen            | 10       | 486.00    | 4,860.00            |
| 106               | gallon     | PAINT, quick dry, enamel, international red, Boysen             | 10       | 553.00    | 5,530.00            |
| 107               | gallon     | PAINT, quick dry, enamel, white, Boysen                         | 50       | 615.00    | 30,750.00           |
| Balance forwarded |            |   |          |           | <b>1,525,008.50</b> |

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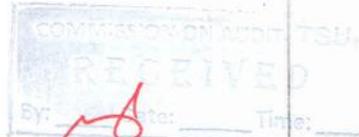
Conforme: *Mary Jane T. Valencia*  
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19

**MAY 23 2019**  
2:30

Very truly yours,  
*DR. MYRNA Q. MALLARI*  
**DR. MYRNA Q. MALLARI**  
 President  
 Authorized Official

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

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



Funds Available: *Dr. Jesus S. Danganan*  
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. **24 MAY 2019**  
 Amount: \_\_\_\_\_



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Telefax No. 045-982-4630

|   |  |
|---|--|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                     | PR No.: 2018-11-347                        |
| Address: <b>Madison St., Barrangka Ilaya, Mandaluyong City</b>      | PO No.: <b>2019-332</b>                    |
| TIN No.: <b>000-062-769-000 VAT Reg.</b>                            | Date: <b>5/10/2019</b>                     |
| Tel. No.: <b>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</b> | Mode of Procurement: <b>Public Bidding</b> |

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

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|---|--|
| Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> | Delivery Term: <b>30 calendar days</b> |
| Date of Delivery:                                 | Payment Term: <b>N/30</b>              |

| Item No.  | Unit       | Description  | Quantity          | Unit Cost | Total Cost          |
|-----------|------------|--|-------------------|-----------|---------------------|
|           |            |  | Balance Forwarded |           | <b>1,525,008.50</b> |
| 108       | tin        | PAINT, quick dry enamel, white, odorless, Davies aqua-gloss lt                             | 5                 | 2,800.00  | 14,000.00           |
| 109       | gallon     | PAINT, roof guard, saphra red, Boysen  | 15                | 515.50    | 7,732.50            |
| 110       | gallon     | PAINT, Thinner, Boysen   | 20                | 340.00    | 6,900.00            |
| 111       | pcs        | PAINT, Tinting color, Bulletin Red; 1/4 liter, 1/4 liter/pint                              | 15                | 93.00     | 1,395.00            |
| 112       | pcs        | PAINT, Tinting color, Hamza Yellow, 1/4 liter, 1/4 liter/pint                              | 15                | 94.00     | 1,410.00            |
| 113       | pcs        | PAINT, Tinting color, Lamp Black, 1/4 liter, 1/4 liter/pint                                | 15                | 55.50     | 832.50              |
| 114       | pcs        | PLATE, roller plate, plastic, plastic tray   | 25                | 18.50     | 462.50              |
| 115       | pcs        | SAND PAPER, #120, crocodile  | 150               | 10.00     | 1,500.00            |
| 116       | pcs        | SAND PAPER, #150, crocodile  | 150               | 10.00     | 1,500.00            |
| 117       | pcs        | SAND PAPER, #180, crocodile  | 150               | 10.00     | 1,500.00            |
| <b>IV</b> | <b>LOT</b> | <b>PLUMBING SUPPLIES &amp; MATERIALS</b>   |                   |           |                     |
| 118       | pcs        | ADAPTER, PVC male, 1", blue, "lucky" blue  | 50                | 11.00     | 550.00              |
| 119       | pcs        | ADAPTER, PVC male, 1/2", blue, "lucky" blue  | 150               | 6.00      | 900.00              |
| 120       | pcs        | ADAPTER, PVC male, 1-1/4", blue, "lucky" blue  | 25                | 16.00     | 400.00              |
| 121       | pcs        | ANGLE VALVE, 1/2 x 1/2", MECO #018 3way universal  | 50                | 189.00    | 9,450.00            |
| 122       | pcs        | ANGLE VALVE, 3/8 x 1/2", #017 3way universal   | 50                | 189.00    | 9,450.00            |
| 123       | pcs        | ANGLE VALVE, double 1/2 x 1/2 x 3/8, Rosco #RO-024 double purpose 2-way valve bronze angle | 25                | 227.00    | 5,675.00            |
| 124       | pcs        | BIDET, with head, Rosco #RD-810B big head telephone shower                                 | 30                | 292.00    | 8,760.00            |
| 125       | pcs        | CLAMP, PVC, 1" Blue, "lucky" Biggest size 7/4"   | 100               | 2.00      | 200.00              |
| 126       | pcs        | CLAMP, PVC, 1/2" Blue, lucky blue  | 100               | 1.75      | 175.00              |
| 127       | pcs        | CLAMP, PVC, 3/4", Blue, lucky blue   | 100               | 2.00      | 200.00              |
| 128       | pcs        | COUPLING, G.I. 1/2", MECH  | 40                | 13.50     | 540.00              |
| 129       | pcs        | COUPLING, PVC, 4", Ø Orange, lucky orange  | 25                | 44.50     | 1,112.50            |
| 130       | pcs        | COUPLING, PVC Blue, 1/2" x 3/4", Ø reducer, lucky blue                                     | 30                | 6.00      | 180.00              |
| 131       | pcs        | ELBOW, G.I. 1", MECH 1"x90°  | 30                | 41.50     | 1,245.00            |
| 132       | pcs        | ELBOW, G.I. 1/2" x 3/4" Ø reducer, MECH  | 25                | 30.00     | 750.00              |
| 133       | pcs        | ELBOW, G.I. 1-1/2", MECH 1-1/2"x90°  | 20                | 122.50    | 2,450.00            |
| 134       | pcs        | ELBOW, PVC 1/2", blue, lucky blue  | 150               | 5.00      | 750.00              |
| 135       | pcs        | ELBOW, PVC 2" Orange, "lucky" orange 2" x 90deg  | 50                | 18.00     | 900.00              |
| 136       | pcs        | ELBOW, PVC 45 Deg., Orange, 4", lucky orange 4" x 45deg                                    | 30                | 77.00     | 2,310.00            |
| 137       | pcs        | ELBOW, PVC 45 Deg., 2" sanitary, orange, lucky orange 2" x 45deg                           | 100               | 18.00     | 1,800.00            |
| 138       | pcs        | ELBOW, PVC 90 Deg, sanitary, orange, lucky orange 2" x 90deg                               | 100               | 18.00     | 1,800.00            |
| 139       | pcs        | ELBOW, Reducer 1/2" x 3/4", PVC Blue, lucky blue elbow w/ coupling reducer 3/4" x 1/2      | 50                | 13.50     | 675.00              |
| 140       | set        | EPOXY, Bond, (in quart) A & B, pioneers all-purpose epoxy A & B                            | 25                | 501.50    | 12,612.50           |
| 141       | pcs        | FAUCET, Brass, heavy duty, Falcon, plain 000 1/2"  | 50                | 117.00    | 5,850.00            |
|           |            |  | Balance Forwarded |           | <b>1,631,076.00</b> |

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:  
  
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19

**MAY 23 2019**  
 2:30

Very truly yours,  
  
**DR. MYRNA G. MALLARI**  
 President

**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

COMMISSION ON GOVERNMENT PROCUREMENT  
**RECEIVED**  
 24 MAY 2019

ALORS No.  
 Amount



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Teletax No. 045-902-4630

|  |  |
|--|--|
| Supplier : <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                     | PO No. : 2019-11-347                       |
| Address : <b>Madison St., Barangka Haya, Mandaluyong City.</b>       | PO No. : <b>2019-332</b>                   |
| TIN No. : <b>000-062-769-000 VAT Reg.</b>                            | Date: <b>5/10/2019</b>                     |
| Tel. No. : <b>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</b> | Mode of Procurement: <b>Public Bidding</b> |

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: **30**

| Item No. | Unit   | Description  | Quantity | Unit Cost         | Total Cost          |
|----------|--------|--|----------|-------------------|---------------------|
|          |        |  |          | Balance Forwarded | <b>1,631,076.00</b> |
| 142      | pcs    | FAUCET, goose neck, heavy duty, 12", Forza # DH-105 sink faucet                                | 30       | 1,142.00          | 33,960.00           |
| 143      | pcs    | FAUCET, Lavatory Faucet Standard, HD bronze porcelain faucet ROSCO #RO-799                     | 75       | 410.50            | 30,787.50           |
| 144      | pcs    | FITTINGS, Closet Fittings, American Standard regular tank fittings for water closet Lever Type | 50       | 370.00            | 18,900.00           |
| 145      | pcs    | FITTINGS, for closet push button type, double-Wasserstein                                      | 50       | 1,426.00          | 71,300.00           |
| 146      | pcs    | HOSE, bidet, 1/2" x 1/2", Plastic White, Rosco, #RB17- plastic bidet set                       | 20       | 194.50            | 3,890.00            |
| 147      | pcs    | HOSE, Flexible Hose 1/2" x 1/2" x 10' S/S Flexible   | 100      | 48.00             | 4,800.00            |
| 148      | pcs    | HOSE, Flexible Hose 3/8" x 1/2" x 10' S/S Flexible   | 100      | 40.00             | 4,000.00            |
| 149      | pcs    | HOSE, Flexible Hose 3/8" x 7/8" x 10' S/S Flexible   | 50       | 48.00             | 2,400.00            |
| 150      | pcs    | NIPPLE, G1 1/2" x 3", sch 40   | 30       | 15.50             | 465.00              |
| 151      | pcs    | NIPPLE, G1 1/2" x 2", sch 40   | 30       | 12.00             | 360.00              |
| 152      | pcs    | NIPPLE, G1 1/2" x 4", sch 40   | 30       | 18.50             | 555.00              |
| 153      | pcs    | NIPPLE, G1 1-1/4" x 3", sch 40   | 10       | 40.00             | 400.00              |
| 154      | pcs    | PIPE, PVC 1" Ø, blue, lucky blue 1" x 3mtrs  | 50       | 89.50             | 4,475.00            |
| 155      | pcs    | PIPE, PVC 1/2" Ø x 10', blue, lucky 1/2" x 3mtrs   | 100      | 43.50             | 4,350.00            |
| 156      | pcs    | PIPE, PVC 1-1/2" Ø, blue, lucky 1-1/2" x 3mtrs   | 30       | 166.50            | 4,995.00            |
| 157      | pcs    | PIPE, PVC 2" Ø, blue, lucky blue 2" x 3mtrs  | 30       | 251.00            | 7,530.00            |
| 158      | pcs    | PIPE, PVC 3/4" x 10' Ø, thick wall, lucky 3/4" x 3mtrs 1/8" thickness                          | 50       | 118.00            | 5,900.00            |
| 159      | pcs    | PLUG, G1 1/2", HD MECH   | 20       | 19.00             | 380.00              |
| 160      | pcs    | P-TRAP, for lavatory, armstrong 1-1/4" 100   | 50       | 242.50            | 12,125.00           |
| 161      | pcs    | P-TRAP, PVC, 2", Orange, lucky orange  | 20       | 65.00             | 1,300.00            |
| 162      | liter  | SEALANT, for all surfaces, vulcaseal elastomeric sealant                                       | 30       | 459.00            | 13,770.00           |
| 163      | pack   | SEALANT, for all surfaces, 75ml/pack, vulcaseal elastomeric sealant                            | 50       | 43.50             | 2,175.00            |
| 164      | quart  | SEALANT, Roofing, vulcaseal elastomeric sealant  | 25       | 459.00            | 11,475.00           |
| 165      | gallon | SEALANT, Water Proof Coating Sealant, Throatal cementitious water proofing compound gray       | 25       | 538.50            | 13,462.50           |
| 166      | set    | SEALANT, Wet and Dry sealant, Water Stop 200ml (A & B) CGRO                                    | 30       | 355.50            | 10,665.00           |
| 167      | pcs    | SOLVENT, Cement, Lucky PVC Solvent Cement 100CC/can  | 75       | 70.50             | 5,287.50            |
| 168      | pcs    | TAPE, Teflon, 1", Miles 1" x 10mtrs  | 100      | 7.50              | 750.00              |
| 169      | pcs    | TAPE, Teflon, 1/2", Miles 1/2" x 10mtrs  | 100      | 3.50              | 350.00              |
| 170      | pcs    | TAPE, Teflon, 3/4", Miles 3/4" x 10mtrs  | 100      | 5.50              | 550.00              |
| 171      | pcs    | TEE, G1 1/2", 540 "MECH" SCH40   | 50       | 37.00             | 1,850.00            |
| 172      | pcs    | TEE, G1 Reducer 1/2" x 3/4", 540 "MECH" SCH40  | 30       | 62.50             | 1,875.00            |
| 173      | pcs    | TEE, PVC 2", Orange, "lucky" orange  | 30       | 31.50             | 945.00              |
| 174      | pcs    | VALVE, Check 1", Swing Type, Brass Casing Falcon Brass check valve 1"x1/2"PSI                  | 10       | 423.50            | 4,235.00            |
|          |        |  |          | Balance Forwarded | <b>1,911,718.50</b> |

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: *Mary Jane T. Valencia*  
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19  
 MAY 23 2019  
 2:30

Very truly yours,  
*DR. MYRNA Q. MALLARI*  
**DR. MYRNA Q. MALLARI**  
 President  
 Authorized Official

**UP-TOWN INDUSTRIAL SALES, INC.**  
 (Signature over printed name & date)  
 Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_  
 Funds Available: *for* \_\_\_\_\_  
**JESUS S. DANGANAN**  
 Budget Officer IV

COMMISSION ON AUDIT (COA) RECEIVED  
 24 MAY 2019

ALBIS No. \_\_\_\_\_  
 Amount \_\_\_\_\_

No. TSM-PRO-SF-02 | Revision No. 1 | Effectivity Date: March 1, 2017 | Page 6 of 8



## PURCHASE ORDER

Procurement Unit  
Telefax No: 045-992-4630

**DELIVERY DUE DATE:**

|   |  |
|---|--|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>               | PR No: 2018-11-347                         |
| Address: <b>Madison St., Barrangha Haya, Mandaluyong City</b> | PO No: <b>2019-332</b>                     |
| TIN No: <b>000-062-769-009 VAT Reg.</b>                       | Date: <b>5/10/2019</b>                     |
| Tel. No.: <b>02-631-8366 to 70 Fax: 02-631-5290 or 5296</b>   | Mode of Procurement: <b>Public Bidding</b> |

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          |
|------------------|------------|---|----------|-----------|---------------------|
| 175              | pcs        | VALVE, Check 1-1/4" Swing Type, Brass Casing, Falcon Brass check valve 1-1/4"x125PSI                        | 5        | 613.50    | 3,067.50            |
| 176              | pcs        | VALVE, Check 2", Falcon Brass Check Valve 2"x125PSI   | 5        | 1,124.50  | 5,617.50            |
| 177              | pcs        | VALVE, Gate valve 1", Falcon brass check valve 1"x125PSI  | 15       | 365.50    | 5,482.50            |
| 178              | pcs        | VALVE, Gate valve 1/2" x 125PSI   | 40       | 199.00    | 5,970.00            |
| 179              | pcs        | VALVE, Gate valve 3/4" x 125PSI, Brass Casing   | 20       | 283.50    | 5,670.00            |
| 180              | pcs        | VALVE, Urinal valve push button, standard, KAKUBAI push button type flush valve                             | 50       | 2,700.00  | 135,000.00          |
| 181              | set        | WATER CLOSET, with lavatory set bowl, lever type P3/2   | 10       | 6,520.00  | 65,200.00           |
| 182              | pcs        | WYE, PVC, 2" x 2", Orange, lucky orange 2"  | 25       | 29.50     | 737.50              |
| <b>V</b>         | <b>LOT</b> | <b>HARDWARE - TOOLS AND EQUIPMENT</b>   |          |           |                     |
| 183              | unit       | AXE, hickory, wooden handle, 36cm, Tramontina #77322/531 3.5mm  | 3        | 551.00    | 1,653.00            |
| 184              | pcs        | BAR, pry, "UNIOR" 320mm   | 3        | 621.00    | 1,863.00            |
| 185              | Unit       | BOLT, cutter, 20deg. Angled, with slim two colour dual component, MCC 24" 3/8" capacity                     | 3        | 2,770.50  | 8,311.50            |
| 188              | pcs        | CROW BAR, wrecking bar, 600*16mm, AMES wrecking bar #11716  | 2        | 470.00    | 1,410.00            |
| 190              | pcs        | LADDER, dual purpose, BH, fiberglass, IA type, PSL, 7 R SINGLE SIDE STEP LADDER A-TYPE                      | 1        | 8,316.00  | 8,316.00            |
| 191              | set        | MALLET, rubber, 16oz, Stanley #57-527   | 3        | 196.00    | 588.00              |
| 192              | set        | PLIER, 8: diagonal cutting plier and 8" long nose, stanley #84-011  | 3        | 2,480.00  | 7,440.00            |
| 193              | set        | SCREWDRIVER, 9 way (MISO), Stanley #62-511  | 10       | 552.00    | 5,520.00            |
| 195              | set        | WELDING MACHINE, Lotus LTHW 300D ARC INVERTER, Astroweld #MMA330, inverter w/ standard accessories portable | 1        | 13,500.00 | 13,500.00           |
| <b>VI</b>        | <b>LOT</b> | <b>WELDING SUPPLIES AND MATERIALS</b>   |          |           |                     |
| 196              | pcs        | ANGLE Bar, MS 4mm x 1" x 1" x 6mtrs   | 50       | 446.50    | 22,325.00           |
| 197              | pcs        | ANGLE Bar, MS 4mm x 1-1/2"x1-1/2"x16mtrs  | 50       | 629.00    | 31,450.00           |
| 198              | pcs        | B.I SHEET, Pipe, 1" x 6mtrs SCH 40  | 10       | 845.00    | 8,450.00            |
| 199              | pcs        | B.I SHEET, Pipe, 1/2" x 6mtrs SCH 40  | 10       | 424.50    | 4,245.00            |
| 200              | pcs        | BAR, Flat, MS Flat bar 4mm x 1" x 1" x 6mtrs  | 20       | 330.50    | 6,610.00            |
| 201              | pcs        | BAR, round 10mm Ø, Gr 33 deformed bar 10mm x 6mtrs  | 50       | 401.50    | 20,075.00           |
| 202              | pcs        | BAR, round, plain, 5/8Ømm Ø, MS plain round bar 16mm x 6mtrs  | 10       | 409.00    | 4,090.00            |
| 203              | pcs        | BAR, Square bar, 12mm yellow, MS square bar 12mm x 12mm x 6mtrs red color                                   | 50       | 596.50    | 29,825.00           |
| 204              | pcs        | BAR, Square bar, 10mm, MS square bar 10mm x 10mm x 6mtrs  | 50       | 319.00    | 15,950.00           |
| 205              | pcs        | BAR, Tubular bar, 1" x 1" x 20' (1.5mm), MS Tubular bar 1.5mm x 1" x 1" x 6mtrs                             | 50       | 513.00    | 25,650.00           |
| 206              | pcs        | BAR, Tubular bar, 1" x 2" (1.5mm), MS Tubular bar 1.5mm x 1" x 2" x 6mtrs                                   | 30       | 756.00    | 22,680.00           |
| Total: Forwarded |            |   |          |           | <b>2,379,105.00</b> |

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.

|  |                                    |  |
|--|------------------------------------|--|
| <p>Conforme: <i>Mary Jane T. Valencia</i><br/> <b>Mary Jane T. Valencia</b><br/>         Hardware Salesman<br/> <i>05-23-19</i><br/> <b>UP-TOWN INDUSTRIAL SALES, INC.</b><br/>         (Signature over printed name &amp; date)</p> | <p><b>MAY 23 2019</b><br/>2:30</p> | <p>Very truly yours,<br/> <i>DR. MYRNA D. MALLARI</i><br/> <b>DR. MYRNA D. MALLARI</b><br/>         President<br/>         Authorized Official</p> |
| <p>Bank Account Name: _____<br/>         Bank Account Number: _____<br/>         Bank Name: _____<br/>         Bank Address: _____<br/>         Funds Available: <i>pr</i></p>   |                                    | <p>ALORS No. _____<br/>Amount</p>  |
| <p>JESUS S. DANGANAN<br/>Budget Officer IV</p>   |                                    | <p>COMMISSION ON APPROPRIATIONS<br/> <b>RECEIVED</b><br/> <b>24 MAY 2019</b></p>   |



# PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit  
Telefax No. 045-982-4630

|   |  |
|---|--|
| Supplier: <b>UP-TOWN INDUSTRIAL SALES, INC.</b>                 | PO No.: <b>2019-11-147</b>                 |
| Address: <b>Madison St., Barrangka Ilaya, Mandaluyong City.</b> | PO No.: <b>2019-332</b>                    |
| TIN No.: <b>000-062-769-000 VAT Reg.</b>                        | Date: <b>5/10/2019</b>                     |
| Tel. No.: <b>02-631-8366 to 70 Fax: 02-631-5290 or 5296</b>     | Mode of Procurement: <b>Public Bidding</b> |

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 |           | <b>2,379,405.00</b> |
| 207   | pcs  | BAR, Tubular bar 2 x 2 (1.5mm), MS 1.5mm x 2" x 2" x 6mts                  | 50                | 675.00    | 33,750.00           |
| 208   | set  | BOLT AND NUT, with washer 1/4" x 4", ord bolt & nut flat washer            | 100               | 2.00      | 200.00              |
| 209   | pcs  | CIRCULAR DISC, Cutting, 4 inch dia., 4" x 40 teeth "BOSUM"                 | 60                | 1.00      | 6,000.00            |
| 210   | pcs  | CUTTER, Bar, Heavy Duty, 28mm capacity "TOM"                               | 1                 | 10,541.00 | 10,541.00           |
| 211   | pcs  | CUTTER, copper pipe tube cutter for ACU, ridgd # 11622                     | 2                 | 1,997.50  | 3,995.00            |
| 212   | pcs  | DRILL BIT, masonry 1/4", heavy duty  | 20                | 50.00     | 1,000.00            |
| 213   | pcs  | DRILL BIT, masonry 3/16", heavy duty                                       | 25                | 26.00     | 650.00              |
| 214   | pcs  | DRILL BIT, Metal 3/16", heavy duty, dormer                                 | 30                | 89.00     | 2,670.00            |
| 215   | pcs  | DRILL BIT, Metal 5/32", heavy duty, dormer metal                           | 10                | 76.00     | 760.00              |
| 216   | pcs  | Oil, Penetrating/Lubricating, 333ml, wd 40 penetrating oil 12.9oz/can      | 30                | 184.00    | 5,520.00            |
| 217   | pcs  | PILLOW BLOCK, 1" diameter, SKF 1"  | 20                | 662.50    | 13,250.00           |
| 218   | pcs  | STONE, Grinding Stone 4", Tailing grinding 4"                              | 20                | 26.50     | 530.00              |
| 219   | box  | WELDING ROD, 1/8 diameter E6013 20kg/box, nihonweld 6013 1/8" 20kg/box     | 15                | 1,850.00  | 27,750.00           |
| 220   | box  | WELDING ROD, 3/32 diameter E6013 20kg/box, nihonweld 6013 1/8" 20kg/box    | 10                | 2,592.00  | 25,920.00           |
| 221   | kg   | WIRE, GI Wire #16  | 3                 | 59.50     | 178.50              |
| 222   | pcs  | DRILL BIT, Metal 5/32", heavy duty, dormer                                 | 30                | 76.00     | 2,280.00            |
| VII   | LOT  | MECHATRONICS EQUIPMENT & LABORATORY SUPPLIES FOR INSTRUCTION               |                   |           |                     |
| 223   | m    | CABLE, Welding Cable, 55 square mm, Taiyo                                  | 20                | 378.00    | 7,560.00            |
| 224   | pcs  | CARBON STEEL PIPE, (6 inch. Dia. Schedule 60), 9.5mm thickness x 6' x 6mts | 1                 | 15,012.00 | 15,012.00           |
| 225   | pcs  | ELECTRODE HOLDER, 300amps, Jackson   | 20                | 270.00    | 5,400.00            |
| 226   | pcs  | GRINDING STONE, 3/4" x 1" x 10 fine, Carborandum                           | 10                | 50.00     | 500.00              |
| 227   | pcs  | PLASTIC MOLDING CONDUIT, 1/2, Atlanta PVC molding 3/2" x 1/2"              | 5                 | 2.00      | 10.00               |
| 228   | pcs  | STEEL PLATE, Mild Steel Plate (Blt X 4ft X 3/16inch)                       | 2                 | 10,000.00 | 20,000.00           |
| 229   | pcs  | TAPE, Electrical, Ins. Armat 3/4" x 16mts                                  | 50                | 23.50     | 1,175.00            |
| 230   | pcs  | UTILITY BOX, electrical, omni PVC 2" x 4"                                  | 100               | 16.50     | 1,650.00            |
| 231   | pcs  | UTILITY BOX, electrical, surface mount, omni PVC 4" x 4"                   | 20                | 16.50     | 330.00              |
| 232   | box  | WELDING ROD, E6011 20kg/box, nihonweld 6011 1/8" 20kg/box                  | 2                 | 2,052.00  | 4,104.00            |
| 233   | box  | WELDING ROD, E6013 20kg/box, nihonweld 6013 1/8" 20kg/box                  | 5                 | 1,878.00  | 9,390.00            |
| 234   | box  | WELDING ROD, E7018 20kg/box, nihonweld 7018 1/8" 20kg/box                  | 4                 | 2,106.00  | 8,424.00            |
| 235   | pcs  | PIPE, wrench, heavy duty, 12", ridgd                                       | 2                 | 1,721.50  | 3,443.00            |
| 236   | pcs  | PIPE, wrench, heavy duty, 14", ridgd                                       | 2                 | 1,917.50  | 3,925.00            |
| 237   | pcs  | PIPE, wrench, heavy duty, 24", ridgd                                       | 2                 | 4,506.00  | 9,012.00            |
| Purpose: Hardware and Construction Supplies & Materials for the University - APP 2019 [1st Quarter] GAA |      |  |                   |           | <b>2,616,088.50</b> |

(Total Amount in Words) Two Million Six Hundred Sixteen Thousand Eighty Eight and 50/100 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.

Conforme: *Mary Jane T. Valencia*  
**Mary Jane T. Valencia**  
 Hardware Salesman  
 05-23-19

**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

Very truly yours,  
**DR. MYNAR MALLARI**  
 President  
 Authorized Official

**MAY 23 2019**  
 2:30

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Time: \_\_\_\_\_

ALOBS No. \_\_\_\_\_  
 Amount: \_\_\_\_\_

No. TSU-PRO-SF-09 | Revision No. 1 | Effectivity Date: March 1, 2017 | Page: 6 of 8



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

Tel No.: 045-606-0142

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 Nr : **2018-11-347**  
 PO No.: **2019-333**  
 Date: **5/10/2019**  
 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        |
|--|------|---|----------|-----------|-------------------|
| 38   | unit | POWER SUPPLY, SPECIFICATION: -10nput Voltage: 120V/220/240V ±50/60Hz Constant Voltage Mode - Line Regulation: < 0.01% = 3mV; Load Regulation: <0.01% +3mV; Ripple + Noise at rated current output: <0.4mVRMS (5Hz to 1MHz); Recovery time (Half Load to Full Load): <100µs / - Constant current mode - Line regulation: <0.2% = 1mA ; Load Regulation: <0.2% + 1mA; Ripple + Noise: 0.5mA - LED Display | 5        | 18,900.00 | 94,500.00         |
| 186  | Unit | CHAINSAW, 22"   | 3        | 58,200.00 | 174,600.00        |
| 187  | Unit | CHAINSAW, 36"   | 3        | 62,400.00 | 187,200.00        |
| 189  | unit | LADDER, 28ft. Extension, fiberglass, RIGID #76727   | 3        | 24,624.00 | 73,872.00         |
| 194  | set  | WELDING MACHINE, Extreme TIG Welding, 200A, astroweld w/ standard accessories   | 1        | 20,250.00 | 20,250.00         |
|  |      |   |          |           | <b>550,422.00</b> |
| .....<br>Purpose: Hardware and Construction Supplies & Materials for the University - APP 2019 (1st Quarter) GAA |      |   |          |           |                   |

(Total Amount in Words) Five Hundred Fifty Thousand Four Hundred Twenty Two 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.

Conforme: *Mary Jane T. Valencia*  
 Mary Jane T. Valencia  
 Hardware Salesman  
 05-23-19

**MAY 23 2019**  
 2:30

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

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

(Signature over printed name & date)

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

Funds Available:  
*for Jesus S. Danganan*  
**JESUS S. DANGANAN**  
 Budget Officer IV



ALOB No. :  
 Amount :