PURCHASE ORDER DELIVERY DUE DATE: 10 2 20 20 Procurement Unit Telephone No.: 045-606-8142/606-8157 Supplier: UP-TOWN INDUSTRIAL SALES, INC. PR No.: 2020-07-138 Address: 56 - 58 Madison St. Mandaluyong City Metro Manila, PO No.: 2020-289 NCR Philippines Date: 8/25/2020 TIN#: 006-062-769-000 VAT Reg. Tet. No.: (02) 8651-6387 and 88 loc. 148 Mode of Procurement: Small Value Contact Person: Ms. Mary Jane Valencia 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** rolls GARDEN NET, Dry net 30% sunlight 8' Height 3,105.00 21,735.00 x 30meters/roll green or Black Purpose: additional materials needed for Eco-System Project @ Lucinda Campus (Total Amount in Words) Twenty One Thousand Seven Hundred Thirty Five Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. Very truly yours, DR. GLENARD T. MADRIAGA VP, Admin. & Finance Conforme: Authorized Official UP-TOWN INDUSTRIAL SALES, INC. (Signature over printed name & date) COMMISSION ON AUD Bank Account Name: Bank Account Number:

ALOBS No.:

Amount:

Effectivity Date: October 25, 2019

Bank Name: Bank Address: Funds Available:

No.: TSU-PRO-SF-09

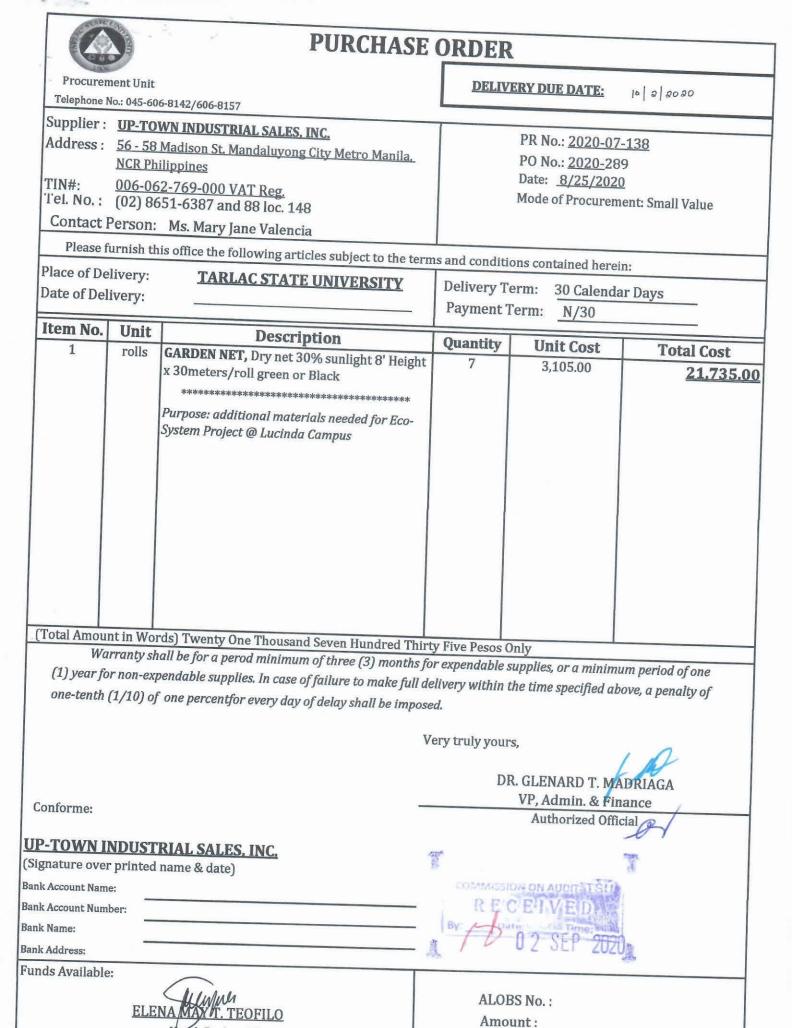
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