



PURCHASE ORDER

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

DELIVERY DUE DATE: 5/11/23

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: 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 Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 90 Calendar days
Date of Delivery: _____ 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" x 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 x 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	FITTING, 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 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: RAYMOND J. LAZARILLO

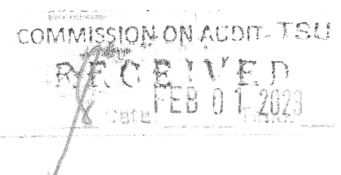
UPTOWN INDUSTRIAL SALES, INC.
(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-10101-2023-01-0149
Amount: ₱ 124,000





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

DELIVERY DUE DATE: 5/11/23

Supplier : UPTOWN INDUSTRIAL SALES, INC.	PR No.: 2023-01-003
Address : <u>Madison St., Barrangka Ilaya, Mandaluyong City</u>	PO No.: 2023-032
Type of Business : <u>Merchandising</u>	Date: 1/26/2023
TIN No. : <u>000-062-769-000 VAT Reg.</u>	Mode of Procurement: Public bidding
Tel. No. : <u>02 - 631 - 8366 to 70 Fax: 02 - 631 - 5290 or 5296</u>	

Gentlemen:

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

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

Item No.	Unit	Description	Quantity	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	ELECTRODE HOLDER, 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	100	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 (5.5mm²) ORION 150mtrs/box	6	6,043.00	36,258.00
36	box	WIRE, THHN, #14 (2.0MM²) 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	HEAT GUN, 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

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:

RAYMOND J. LA CARIDAD
2/1/23

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YNUER, CPA
Budget Officer

ALOBS No.: 02-10101-01-0199
Amount: ₱624045

COMMISSION ON AUDIT, TSU
RECEIVED
FEB 01 2023



PURCHASE ORDER

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

DELIVERY DUE DATE: 5/11/23

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: 1/26/2023
Mode of Procurement: Public bidding

Gentlemen:

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Date of Delivery: Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance forwarded</i>					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" x 8', S4S, 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" x 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" x 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 x 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	WOOD EDGING, 1/2" x 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
<i>Sub- Total</i>					543,243.00

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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

RAYMOND T. CALANCAO
2/1/23

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER
Budget Officer

ALOBS No. : 02-101101-2023-01-0149
Amount : P 624045

COMMISSION ON AUDIT, TSU
RECEIVED
Date FEB 01 2023



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>Balance forwarded</i>			543,243.00
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
		***** <i>Supply and Delivery of Hardware Supplies and materials (APP 2023)</i>			624,045.00

(Total Amount in Words) Six Hundred Twenty Four Thousand Forty Five Pesos Only

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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

RAYMOND T. LACANILAO
2/1/23

UPTOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : 12-10101-2023-01-01-19
Amount : ₱ 624,045

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 4 of 4

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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

NOA #:2023-033

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

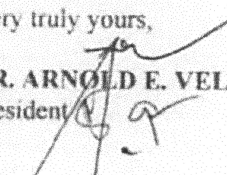
Dear Mr. Villafuerte:

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.

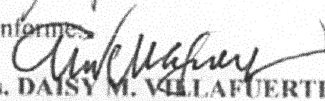
You are therefore required to provide within **Ten (10)** calendar days from the receipt of this Notice of Award the Performance Security in the form of and amount stipulated in the Instruction to Bidders. Failure to enter into contract or provide Performance Security shall constitute as sufficient ground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

Conforme


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

Date: JAN 24 2023

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