



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/19/23

Supplier : **UP-TOWN 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.: 2023-07-287
PO No.: 2023-439
Date: 09/12/2023
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: 30 Calendar days
Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	AIRCON, 2.5HP Window Type, Carrier Brand Manual Type	7	33,750.00	236,250.00
4	set	AIRCON, 1.0HP Window Type, Carrier Brand #WCARJ010EE w/ remote Warranty: 1 year parts and services, 5 years compressor Purpose: replacement of Aircon	1	21,360.00	21,360.00
					257,610.00

19 SEP 2023
5:11

(Total Amount in Words) Two Hundred Fifty Seven Thousand Six Hundred Ten Pesos 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

MARY JANE VALENCIA

Conforme: **19 SEP 2023**

Very truly yours,

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

UP-TOWN INDUSTRIAL SALES, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: SUB Date: SEP 27 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-102101-2023-09-0692
Amount : 257610



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