Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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
		LOT 1: AIRCONDITIONING EQUIPMENT MAINTENANCE AND TOOLS			
1	piece	**ACU ACCESS VALVE,** 440V	30	52.00	1,560.00
2	piece	**CAPACITOR,** single 7.5 uF	15	287.50	4,312.50
3	roll	**COPPER TUBE,** 1/2" dia. X .28 thickness 50ft/roll	4	2,921.00	11,684.00
4	roll	**COPPER TUBE,** 1/4" dia. X .28 thickness 50ft/roll	4	1,270.00	5,080.00
5	roll	**COPPER TUBE,** 3/8" dia. X .28 thickness 50ft/roll	4	2,031.50	8,126.00
6	roll	**COPPER TUBE,** 5/8" dia. X .28 thickness 50ft/roll	4	3,491.50	13,966.00
7	set	**GAUGE,** Manifold for ACU Inverter type, heavy duty	2	5,175.00	10,350.00
8	piece	**MAGNETIC CONTACTOR,** 3Phase 40A SC-N2 AC220V	4	3,695.00	14,780.00
9	piece	**MAGNETIC CONTACTOR,** Furnas 30A SC-N1 AC220V	8	2,939.00	23,512.00
10	piece	**MAP GAS TORCH**	2	402.50	805.00
11	piece	**MOTOR COMPRESSOR,** 41 LRA for Window Type ACU	3	9,200.00	27,600.00
12	piece	**MOTOR COMPRESSOR,** 63 LRA for cassette type and ceiling type ACU	2	40,250.00	80,500.00
13	piece	**MOTOR COMPRESSOR,** 81 LRA for floor mounted type ACU	2	18,975.00	37,950.00
14	tank	**REFRIGERANT,** 134 A. (13.6kls/tank) for Refrigerator	4	7,820.00	31,280.00
15	tank	**REFRIGERANT,** R22, (13.6 kls/tank) for Non Inverter type ACU	6	7,508.00	45,048.00
16	tank	**REFRIGERANT,** R32, (9.5 kls/tank) for Split Type ACU Inverter	6	6,009.00	36,054.00
17	tank	**REFRIGERANT,** R410 A, (13 6 kls/tank) for Inverter type ACU	6	7,147.50	42,885.00
18	piece	**RUBBER INSULATION,** 1/2" x 3/8" dia	20	40.00	800.00
19	piece	**RUBBER INSULATION,** 1/4" x 3/8" dia	15	32.00	480.00
20	piece	**RUBBER INSULATION,** 3/8" x 3/8" dia.	20	36.00	720.00
21	piece	**RUBBER INSULATION,** 5/8" x 3/8" día.	15	45.00	675.00
22	roll	**TAPE,** polyethylene 4" x 45m for ACU	9	126.50	1,138.50
		Sub-total:			**399,306.00**

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

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: ____________

COMMISSION ON AUDIT RECEIVED APR 29 2025 DATE TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-200441-2025-04-1126
Amount: 6,754,509.00

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**399,306.00**
		LOT 2: ELECTRICAL MATERIALS			
23	piece	**BOX,** OMNI WSU-001 gang 2" x 4" PVC Poly White	150	33.00	4,950.00
24	piece	**BOX,** OMNI junction 4" x 4" PVC (orange)	90	20.00	1,800.00
25	piece	**BOX,** OMNI utility 2" x 4" PVC deep type (orange)	100	20.00	2,000.00
26	piece	**BULB,** FIREFLY CFL 9W, daylight	150	44.00	6,600.00
27	piece	**BULB,** FIREFLY LED 18W, daylight	200	99.00	19,800.00
28	piece	**BULB,** FIREFLY LED 23W, daylight	130	99.00	12,870.00
29	piece	**CABLE RAMP PROTECTOR,** Yellow Black Cable Ramp Protector/Cover, 2 Channel, Rubber/Pvc, 100cmx22cmx5cm	10	381.50	3,815.00
30	set	**CIRCUIT BREAKER,** KOTEN Z POLE 100A single phase (BOT)	20	1,090.00	21,800.00
31	set	**CIRCUIT BREAKER,** KOTEN Z POLE 30amp (BOT)	10	425.50	4,255.00
32	set	**CIRCUIT BREAKER,** KOTEN 2 POLE 30amp (PIT)	10	425.50	4,255.00
33	set	**CIRCUIT BREAKER,** KOTEN NEMA 3R Enclosure 50amp Weather proof	25	708.50	17,712.50
34	set	**CIRCUIT BREAKER,** KOTEN NEMA 3 Enclosure 30amp Weather proof	20	654.00	13,080.00
35	set	**CIRCUIT BREAKERr,** KOTEN NEMA 3 Enclosure 40amp Weather proof	20	654.00	13,080.00
36	pc	**CIRCUIT BREAKER,** KOTEN 2 POLE 100A BOT	30	1,090.00	32,700.00
37	pc	**CIRCUIT BREAKER,** KOTEN 2 POLE 20A BOT	35	425.50	14,892.50
38	pc	**CIRCUIT BREAKER,** KOTEN 2 POLE 30A BOT	35	425.50	14,892.50
39	piece	**CIRCUIT BREAKER,** KOTEN 2 POLE 3phase 125A BOT	10	4,360.00	43,600.00
40	piece	**CIRCUIT BREAKER,** KOTEN 2 POLE 60A	15	425.50	6,382.50
41	piece	**CIRCUIT BREAKER,** Schneider 20A (BOT)	10	1,090.00	10,900.00
42	piece	**CIRCUIT BREAKER.** Schneider 30A (BOT)	20	1,090.00	21,800.00
43	piece	**CIRCUIT BREAKER,** Schneider 30A (PIT)	10	425.50	4,255.00
44	piece	**CIRCUIT BREAKER,** Schneider EZC100F 3phase 75A SQ D (BOT)	5	4,905.00	24,525.00
		Sub-total:			**699,271.00**

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 or
Authorized Official

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. : 02-20641-2025-04-1126
Amount : 6,754,509

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2025-01-004
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.:	2025-209
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:			**699,271.00**
45	piece	**CIRCUIT BREAKER,** Schneider 2 POLE 40A (BOT)	5	1,090.00	5,450.00
46	piece	**CIRCUIT BREAKER,** Schneider 2 POLE 50A (BOT)	10	1,090.00	10,900.00
47	piece	**CIRCUIT BREAKER,** Schneider 2 POLE 60A (BOT)	5	1,090.00	5,450.00
48	piece	**CIRCUIT BREAKER,** KOTEN 60A (PIT)	4	1,090.00	4,360.00
49	piece	**CIRCUIT BREAKER,** Schneider 100A single phase (BOT)	10	2,398.00	23,980.00
50	piece	**CIRCUIT BREAKER,** KOTEN 100A single phase (PIT)	10	1,090.00	10,900.00
51	piece	**CIRCUIT BREAKER,** Schneider 3phase 200A BOT	10	1,090.00	10,900.00
52	piece	**CIRCUIT BREAKER,** Schneider 3phase 250A BOT	7	10,900.00	76,300.00
53	piece	**CIRCUIT BREAKER,** Square D 100A	15	5,341.00	80,115.00
54	piece	**CIRCUIT BREAKER,** Square D 125A	7	10,900.00	76,300.00
55	piece	**CIRCUIT BREAKER,** Square D 150A	7	10,900.00	76,300.00
56	piece	**CIRCUIT BREAKER,** Square D 175A	7	10,900.00	76,300.00
57	piece	**CIRCUIT BREAKER,** EZC 3 POLE Square D 225A	7	13,080.00	91,560.00
58	piece	**CIRCUIT BREAKER,** EZC 3 POLE Square D 30A	15	4,360.00	65,400.00
59	piece	**CIRCUIT BREAKER,** EZC 3 POLE Square-D40A	15	4,360.00	65,400.00
60	piece	**CIRCUIT BREAKER,** EZC 3 POLE Square D 60A	15	4,360.00	65,400.00
61	set	**CIRCUIT BREAKER,** KOTEN w/ universal socket 30A	40	763.00	30,520.00
62	piece	**CONDUIT,** entrance cap. 1-1/4"	5	71.00	355.00
63	piece	**EXTENSION CORD,** OMNI WEW-15M/U Wheel Power Strip 15 meters 2,500W 10A 250V Rigid brass strips for internal connection. Outlets are made of copper material for better grip. Impact resistant and highly conductive. With REAL grounding system connection for safety. With built-in safety circuit breaker With built in lightning protector Outlet enclosures are made up of fire-retardant materials	5	1,090.00	5,450.00
64	roll	**FLAT CORD,** #16 (black) PHILFLEX 150MTRS	20	2,398.00	47,960.00
		Sub-total:			**1,528,571.00**

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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:

COMMISSION ON AUDIT
RECEIVED
DATE APR 29 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,509

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2025-01-004
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.:	2025-209
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:			**1,528,571.00**
65	piece	**LED ROUND PANEL LIGHTS,** 12Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	272.50	13,625.00
66	piece	**LED ROUND PANEL LIGHTS,** 12 Watts (Surface Mounted) FIREFLY DAYLIGHT	50	371.00	18,550.00
67	piece	**LED ROUND PANEL LIGHTS,** 18Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	371.00	18,550.00
68	piece	**LED ROUND PANEL LIGHTS,** 18Watts (Surface Mounted) FIREFLY DAYLIGHT	50	490.50	24,525.00
69	piece	**LED ROUND PANEL LIGHTS,** 6Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	196.50	9,825.00
70	piece	**LED ROUND PANEL LIGHTS,** 6Watts (Surface Mounted) FIREFLY DAYLIGHT	50	262.00	13,100.00
71	piece	**LED SQUARE PANEL LIGHTS,** 12Watts (Surface Mounted) FIREFLY DAYLIGHT	50	371.00	18,550.00
72	piece	**LED SQUARE PANEL LIGHTS,** 12Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	272.50	13,625.00
73	piece	**LED SQUARE PANEL LIGHTS,** 18Watts (Surface Mounted) FIREFLY DAYLIGHT	50	490.50	24,525.00
74	piece	**LED SQUARE PANEL LIGHTS,** 18Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	371.00	18,550.00
75	piece	**LED SQUARE PANEL LIGHTS,** 6Watts (Recessed Mounted) FIREFLY DAYLIGHT	50	196.50	9,825.00
76	piece	**LED SQUARE PANEL LIGHTS,** 6Watts (Surface Mounted) FIREFLY DAYLIGHT	50	262.00	13,100.00
77	set	**LED,** Fluorescent Lamp, ECOLUM 9W T8	50	142.00	7,100.00
78	set	**LED,** Fluorescent Lamp ECOLUM 16W T8	35	163.50	5,722.50
79	set	**LED,** Fluorescent Lamp ECOLUM 18W T8	350	163.50	57,225.00
80	set	**LED,** Fluorescent Lamp ECOLUM 28W T8	300	163.50	49,050.00
		Sub-total:			**1,844,018.50**

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Very truly yours,

DR. ARNOLD E. VELASCO
President OIC
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:

COMMISSION ON AUDIT RECEIVED DATE APR 29 2025 TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,059

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**1,844,018.50**
81	set	**MAGNETIC CONTACTOR,** with Overload Relay 30A	5	3,488.00	17,440.00
82	roll	**MICROPHONE,** cable wire SWAN SHS2CB heavy duty 100mtr/roll	2	7,630.00	15,260.00
83	piece	**MICROPHONE,** XLR jack connector female 3pin	25	87.50	2,187.50
84	piece	**MICROPHONE,** XLR jack connector male 3pin	25	87.50	2,187.50
85	piece	**MOLDING,** ATLANTA PVC 1" x 8' white	175	54.50	9,537.50
86	piece	**MOLDING,** ATLANTA PVC 3/4" x 8' white	175	44.00	7,700.00
87	set	**OUTLET,** OMNI P2-EG universal 2 gang	300	110.00	33,000.00
88	piece	**PANEL BOARD,** Schneider BOT 10Hole center Main	5	5,995.00	29,975.00
89	piece	**PIPE,** PVC LUCKY RED 32MM x 3MTRS 1" dia. (orange)	50	163.50	8,175.00
90	piece	**PIPE,** PVC LUCKY RED 20MM x 3MTRS 1/2" dia. (orange)	150	76.50	11,475.00
91	piece	**PIPE,** PVC LUCKY RED 25MM x 3MTRS 3/4" dia. (orange)	150	110.00	16,500.00
92	piece	**PLUG,** OMNI WHR-002 RUBBER PLUG electrical (heavy duty)	180	22.00	3,960.00
93	set	**SAFETY BREAKER,** KOTEN 20A (BOT), with plastic housing 3 Phase	5	545.00	2,725.00
94	set	**SAFETY BREAKER,** 30A (BOT), with plastic housing	50	545.00	27,250.00
95	set	**SAFETY BREAKER,** KOTEN 30A (BOT), with plastic housing 3Phase	5	1,635.00	8,175.00
96	set	**SOLDERLESS CONNECTOR,** 2 bolts burndy 1.000 mcm	13	1,635.00	21,255.00
97	set	**SOLDERLESS CONNECTOR,** 2 bolts burndy 350-500 mcm	8	783.00	6,264.00
98	set	**SWITCH,** OMNI P1-S13 1 gang	125	76.50	9,562.50
99	set	**SWITCH,** OMNI P2-S13 2 gang	200	110.00	22,000.00
100	roll	**TAPE,** ARMAK 3/4 x 16MTRS electrical (big)	240	33.00	7,920.00
101	roll	**TAPE,** ARMAK 3/4 x 8MTRS rubber	35	76.50	2,677.50
102	box	**WIRE,** WINFLEX 150MTRS THHN Stranded #8/7	45	7,616.00	342,720.00
103	box	**WIRE,** WINFLEX 150MTRS THHN Stranded #10/7	45	4,816.00	216,720.00
		Sub-total:			**2,668,685.00**

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Very truly yours,

DR. ARNOLD E. VELASCO
President or
Authorized Official

Conforme:
DAISY M. VILLAFUERTE APR 24 2025
UP-TOWN INDUSTRIAL SALES, INC.
(Signature over printed name & date)

COMMISSION ON AUDIT
RECEIVED
APR 29 2025
DATE
TARLAC STATE UNIVERSITY

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,059

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

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.: 2025-01-004
PO No.: 2025-209
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:			**2,668,685.00**
104	box	**WIRE,** WINFLEX 150MTRS THHN Stranded #12/7	45	3,136.00	141,120.00
105	meter	**WIRE,** 150MTRS/BOX THHN stranded #22mm	600	157.00	94,200.00
106	meter	**WIRE,** 300MTRS/BOX THHN stranded #50mm	300	336.00	100,800.00
		LOT 3: IRON WORKS, CARPENTRY, MASONRY AND TINSMITHRY MATERIALS AND TOOLS			
107	pack	**ADHESIVE,** BOSTIK NO MORE NAILS all purpose adhesive 100 grams and Adhesive, No Nails 100grams	250	75.00	18,750.00
109	piece	**BAR,** angle MS 4MM x 1-1/2"x 1-1/2"x 6MTRS	25	712.00	17,800.00
110	piece	**BAR,** deformed steel 10mm	120	155.00	18,600.00
111	piece	**BAR,** FLAT MS 6MM x 1-1/2" x 6MTRS	25	707.00	17,675.00
112	piece	**BAR,** round MS 10MM x 6MTRS	20	238.50	4,770.00
113	piece	**BAR,** round MS 12MM x 6MTRS	20	362.50	7,250.00
114	piece	**BAR,** round S/S T-304 10MM x 6MTRS 9MM x 6MTRS	30	224.50	6,735.00
115	piece	**BAR,** tubular GL 1"x1"x1.5mm thk	25	356.50	8,912.50
116	piece	**BAR,** tubular G.I. 1-1/2" x 1-1/2" x 1.5mm thk	25	552.00	13,800.00
117	piece	**BAR,** tubular G.I. 2" x 2" x 1.5mm thk	25	713.00	17,825.00
118	box	**BLIND RIVETS,** ALUMINUM 500PCS 1/8 x 1/2	20	405.00	8,100.00
119	box	**BLIND RIVETS,** ALUMINUM 500PCS 5/32 x 3/4	5	225.50	1,127.50
120	piece	**BOARD,** Ficem, 1/4"x4' x 8'	75	546.50	40,987.50
121	piece	**BOARD,** Gypsum 1/2" x 4' x 8'	40	535.00	21,400.00
122	piece	**BOLO KNIFE,** TRAMONTINA CARBON STEEL BLADE #26601/18, 18" MACHETE	5	224.50	1,122.50
123	piece	**BOLT,** Barrel #3	25	46.00	1,150.00
124	piece	**BOLT,** Dyna 3/8	25	7.50	187.50
125	piece	**CABINET HANDLE,** C-TYPE 4" heavy duty	200	14.00	2,800.00
126	piece	**CEE PURLINS,** G.I 1.5MM x 2" x 3" x 6MTRS	30	1,207.50	36,225.00
		Sub-total:			**3,250,022.50**

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 2 4 2025
UP-TOWN INDUSTRIAL SALES, INC.
(Signature over printed name & date)

COMMISSION ON AUDIT
RECEIVED
DATE: APR 2 9 2025
TARLAC STATE UNIVERSITY

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	**UP-TOWN INDUSTRIAL SALES, INC.**	PR No.:	2025-01-004
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.:	2025-209
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:			**3,250,022.50**
127	bag	**CEMENT,** Portland	140	218.50	30,590.00
128	piece	**CIRCULAR SAW BLADE,** ACE PREMIUM 16" x 30TEETH	8	2,185.00	17,480.00
129	piece	**CUT OFF SAW DISC,** TAILIN SINGLE PLY 14 dia. (355mm)	7	161.00	1,127.00
130	piece	**CUTTING DISK,** TAILIN FIGP SEGMENTED Masonry 4" diamond cutter	20	117.00	2,340.00
131	piece	**CUTTING DISK,** TAILIN Metal 4" Dia super thin	70	254.00	17,780.00
132	piece	**DOOR KNOB,** AMERILOCK Heavy Duty Residential Cylindrical lock (Door Knob) Stainless Steel, 3 brass keys included and Exceeds 400,000 cycle test	300	368.00	110,400.00
133	set	**DRAWER GUIDE,** full extension #12"	80	163.50	13,080.00
134	set	**DRAWER GUIDE,** full extension #14"	100	190.00	19,000.00
135	piece	**DRILL BIT,** masonry 1/4" heavy duty	20	63.50	1,270.00
136	piece	**DRILL BIT,** masonry 3/16, heavy duty	30	46.00	1,380.00
137	piece	**DRILL BIT,** DORMER stainless metal 1/4" heavy duty	35	133.00	4,655.00
138	piece	**DRILL BIT,** DORMER stainless metal 3/16" heavy duty	35	88.00	3,080.00
139	piece	**DRILL BIT,** DORMER stainless metal 5/32" heavy duty	50	73.50	3,675.00
140	gallon	**FLEXIBOND,** Boysen Cementitious Waterproofing System #7760	20	816.50	16,330.00
141	piece	**GRINDING STONE,** TAILIN 4" dia.	30	27.00	810.00
142	set	**HINGES,** Concealed C1 overlap Hydraulic (heavy duty)	220	46.00	10,120.00
143	set	**HINGES,** Concealed C2 overlap Hydraulic (heavy duty)	200	46.00	9,200.00
144	set	**HINGES,** Concealed C3 Hydraulic (heavy duty)	100	46.00	4,600.00
145	piece	**HINGES,** BRASS PLATED 1-1/4" x 10	20	150.00	3,000.00
146	piece	**LADDER,** A-TYPE 16FEET	1	9,200.00	9,200.00
147	piece	**LUMBER,** KD 2" x 2" x 12", S4S	200	350.00	70,000.00
148	piece	**LUMBER,** KD 2"x2" x 8' S4S KILN DRY	180	233.50	42,030.00
149	piece	**CEMENT TROWEL,** Forged Steel, flat pointed blade and rubber/plastic handle, Dimensions 2.75" x 5" (70 x 127 mm)	5	31.50	157.50
		Sub-total:			**3,641,327.00**

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 or
Authorized Official

Conforme: DAISY M. VILLAFUERTE APR 24 2025

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

COMMISSION ON AUDIT RECEIVED DATE APR 29 2025 TARLAC STATE UNIVERSITY

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**3,641,327.00**
150	kilos	**NAIL,** common wire 2"	13	54.50	708.50
151	kilos	**NAIL,** common wire 3	12	55.50	666.00
152	kilos	**NAIL,** concrete 3"	8	82.00	656.00
153	kilos	**NAIL,** finishing 2"	60	61.00	3,660.00
154	piece	**PLYWOOD,** Chaverson marine 1/2" x 4' x 8'	75	850.00	63,750.00
155	piece	**PLYWOOD,** Chaverson marine 1/4" x 4' x 8'	175	414.00	72,450.00
156	piece	**PLYWOOD,** Chaverson marine 3/4" x 4' x 8'	190	1,173.00	222,870.00
157	truck load	**SAND,** vibro 16cu.mtr/truckload	3	5,175.00	15,525.00
158	piece	**SANDPAPER,** #100 CROCODILE	35	11.00	385.00
159	piece	**SANDPAPER,** #120 CROCODILE	100	11.00	1,100.00
160	piece	**SANDPAPER,** #150 CROCODILE	75	11.00	825.00
161	piece	**SCREW,** Metal #10 x 1"	1000	1.00	1,000.00
162	piece	**SEALANT,** PITSTOP 300ML/CARTRIDGE silicon (clear)	40	180.00	7,200.00
163	piece	**TAPE MEASURE,** STANLEY #36-194 push full ruler 5meters	5	225.00	1,125.00
164	roll	**TAPE,** flashing EVO-STIK FLASHBOND, SELF ADHESIVE 2" X 10 mtrs	20	402.50	8,050.00
165	piece	**WELDED WIRE,** BI WELDED WIRE MESH 5MM x 4' x 8' (2" x 2" MESH)	30	1,035.00	31,050.00
166	box	**WELDING ROD,** NIHONWELD 3/32 dia E6013 20kg/box	10	3,208.50	32,085.00
167	kilos	**WELDING ROD,** NIHONWLED 1.6MM	5	805.00	4,025.00
168	kilos	**WIRE,** GI #16	30	63.50	1,905.00
169	piece	**WOOD EDGING,** 1/2" x 1 x8'	500	74.00	37,000.00
		LOT 4: PAINTS AND PAITING MATERIALS			
170	piece	**BRUSH,** paint PANCLUB 1" yellow handle	30	22.00	660.00
171	piece	**BRUSH,** paint PANCLUB 2" yellow handle	35	47.00	1,645.00
		Sub-total:			**4,149,667.50**

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
APR 2 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.: 02-206441-2025-04-1124
Amount: 6,754,059

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**4,149,667.50**
172	piece	**BRUSH,** paint PANCLUB 3" yellow handle	20	92.00	1,840.00
173	piece	**BRUSH,** paint PANCLUB 4" yellow handle	20	135.00	2,700.00
174	gallon	**LACQUER FLO,** BOYSEN B-1205	30	802.00	24,060.00
175	liter	**PAINT,** Acri-color BOYSEN B-1490 Lamp Black	10	94.50	945.00
176	liter	**PAINT,** Acri-color BOYSEN B-1406 Raw Sienna	10	129.00	1,290.00
177	liter	**PAINT,** Acri-color BOYSEN B-1404 Thalo Blue	7	116.50	815.50
178	liter	**PAINT,** Acri-color BOYSEN B-1405 Thalo Green	7	116.50	815.50
179	liter	**PAINT,** Acri-color BOYSEN B-1407 Toluidine Red	7	121.00	847.00
180	gallon	**PAINT,** Aqua DAVIES AQUA-GLOSS enamel White	35	1,064.00	37,240.00
181	gallon	**PAINT,** Aqua DAVIES AQUA-GLOSS Enamel Black	25	1,064.00	26,600.00
182	gallon	**PAINT,** Aqua DAVIES AQUA-GLOSS Enamel Chocolate Brown	30	1,064.00	31,920.00
183	gallon	**PAINT,** Automotive BOYSEN B-1300 Laquer white	45	1,104.00	49,680.00
184	gallon	**PAINT,** Automotive BOYSEN B-306 LACQUER Spot Putty	25	851.00	21,275.00
185	gallon	**PAINT,** Automotive BOYSEN B-305 LACQUER Surfacer Primer White	45	974.50	43,852.50
186	tin	**PAINT,** Elastomeric DAVIES Cheezee Yellow	30	3,467.50	104,025.00
187	gallon	**PAINT,** Epoxy BOYSEN B-2230 Primer Gray	30	1,000.50	30,015.00
188	gallon	**PAINT,** Epoxy BOYSEN B-55 Reducer	25	1,000.50	25,012.50
189	gallon	**PAINT,** Flat Wall BOYSEN B-800 Enamel White	45	782.00	35,190.00
190	gallon	**PAINT,** Masonry Putty BOYSEN B-7311	10	305.00	3,050.00
191	gallon	**PAINT,** Metal Primer BOYSEN B-310 Red Oxide	20	512.00	10,240.00
192	gallon	**PAINT,** Permacoat Flat Latex BOYSEN B-771 Tile Red	90	496.00	44,640.00
193	gallon	**PAINT,** Permacoat Flat Latex BOYSEN B-701 White	45	688.00	30,960.00
		Sub-total:			**4,676,680.50**

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 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.: 02-206441-2025-04-1126
Amount: 6,754,509

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

PURCHASE ORDER

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**4,676,680.50**
194	tin	**PAINT,** Permacoat Flat Latex BOYSEN B-701 White	40	3,774.50	150,980.00
195	gallon	**PAINT,** Permacoat Gloss Latex BOYSEN B-710 White	25	793.50	19,837.50
196	tin	**PAINT,** Permacoat Gloss Latex BOYSEN B-710 White	30	3,162.50	94,875.00
197	gallon	**PAINT,** Poly Urethane Top Coat HUDSON FLOOR VARNISH	25	431.50	10,787.50
198	gallon	**PAINT,** Roof Guard BOYSEN B-2501 LACQUER White	45	713.50	32,107.50
199	gallon	**PAINT,** Roof Guard BOYSEN B-2570 Spanish Red	40	660.50	26,420.00
200	gallon	**PAINT,** Rubberized Floor DAVIES ACREEX Black	40	1,292.50	51,700.00
201	gallon	**PAINT,** Rubberized Floor DAVIES ACREEX VELVET Gray	40	1,292.50	51,700.00
202	gallon	**PAINT,** Rubberized Floor DAVIES ACREEX Red	100	1,292.50	129,250.00
203	gallon	**PAINT,** Rubberized Floor DAVIES ACREEX Yellow	90	1,540.00	138,600.00
204	gallon	**PAINT,** Rubberized/Acreex Reducer	50	655.50	32,775.00
205	tin	**PAINT,** semi-gloss latex DAVIES MEGACRYL WITH ODOR (Off White)	45	3,005.00	135,225.00
206	piece	**PAINT,** Tinting Color BOYSEN B-2318 Lamp Black 1/4 ltr./pc	6	87.50	525.00
207	piece	**PAINT,** Tinting Color BOYSEN B-2306 Thalo Blue 1/4 ltr./pc	5	98.00	490.00
208	piece	**PAINT,** Tinting Color BOYSEN B-2303 Thalo Green 1/4 ltr./pc	5	98.00	490.00
209	bag	**PATCHING COMPOUND,** 20kl per bag	20	667.00	13,340.00
210	piece	**ROLLER BRUSH,** HI-TECH 7" with handle (cloth)	45	38.00	1,710.00
211	piece	**ROLLER HANDLE,** adjustable plastic ALUMINUM 3MTRS	10	402.50	4,025.00
212	piece	**ROLLER PLATE,** plastic	30	24.50	735.00
213	piece	**ROLLER,** baby 4" cloth	30	32.50	975.00
214	piece	**ROLLER,** baby 6" cloth	10	29.00	290.00
215	bag	**SKIM COAT,** DAVIES MONDO 20kl/bag	3	517.50	1,552.50
		Sub-total:			**5,575,070.50**

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 or
Authorized Official

COMMISSION ON AUDIT
RECEIVED
DATE APR 2 9 2025
TARLAC STATE UNIVERSITY

Conforme:

DAISY M. VILLAFUERTE APR 2 4 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.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:

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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:			**5,575,070.50**
216	kilos	**STOFA CLOTH,** Round, Colored	50	46.00	2,300.00
217	roll	**TAPE,** Caution BARRICADE 3" x 300MTRS / ROLL	19	34.50	655.50
218	piece	**TAPE,** masking ARMAK 1" x 25 YARDS 1"	40	38.00	1,520.00
219	gallon	**THINNER,** lacquer BOYSEN B-50	45	533.50	24,007.50
220	gallon	**THINNER,** paint BOYSEN B-0340	30	605.00	18,150.00
		LOT 5: PIPE FITTINGS AND PLUMBING MATERIALS			
221	piece	**ADAPTOR,** HDPE MALE ADAPTER 20MM	5	32.50	162.50
222	piece	**ADAPTOR,** PPR BELDEN STRAIGHT FEMALE ADAPTER 40MM	20	288.00	5,760.00
223	piece	**ADAPTOR,** PPR BELDEN STRAIGHT FEMALE ADAPTER 32MM	30	185.00	5,550.00
224	piece	**ADAPTOR,** PPR BELDEN STRAIGHT FEMALE ADAPTER 40MM	10	333.50	3,335.00
225	piece	**ADAPTOR,** PVC LUCKY BLUE 32MM blue female 1"	10	15.50	155.00
226	piece	**ADAPTOR,** PVC LUCKY BLUE 20MM blue female 1/2"	10	8.50	85.00
227	piece	**ADAPTOR,** PVC LUCKY BLUE 63MM Blue female 2"	10	59.00	590.00
228	piece	**ADAPTOR,** PVC LUCKY BLUE 25MM Blue Female 3/4"	10	10.00	100.00
229	piece	**ADAPTOR,** PVC LUCKY BLUE 20MM Blue Male 1/2"	10	8.50	85.00
230	piece	**ADAPTOR,** PVC LUCKY BLUE 63MM Blue Male 2"	10	59.00	590.00
231	piece	**ADAPTOR,** PVC LUCKY BLUE 25MM Blue Male 3/4"	10	10.00	100.00
232	piece	**AUTOMATIC PUMP CONTROL SWITCH,** Powerhouse #PH-APCS-1	20	1,369.00	27,380.00
233	piece	**BUSHING,** G.I. REDUCER 32MM x 6MM	10	55.00	550.00
234	piece	**BUSHING,** G.I, REDUCER 15MM x 6MM	10	20.50	205.00
235	piece	**BUSHING,** GI REDUCER 25MM x 15MM	15	33.50	502.50
236	piece	**BUSHING,** G.I. REDUCER 25MM x 6MM	10	33.50	335.00
237	piece	**BUSHING,** G.I. REDUCER 50MM x 25MM	10	110.00	1,100.00
		Sub-total:			**5,668,288.50**

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 2 1 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.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**5,668,288.50**
238	piece	**BUSHING,** G.I. REDUCER 50MM x 32MM	6	110.00	660.00
239	piece	**CAP,** PPR 3/4" BELDEN 25MM	30	7.00	210.00
240	piece	**CAPACITOR,** for Motor Pump 1HP	10	264.50	2,645.00
241	piece	**CAPACITOR,** for Motor Pump 2HP	10	264.50	2,645.00
242	piece	**CLAMP,** PVC. 1 (blue)	2	10.00	20.00
243	piece	**CLAMP,** PVC 1/2" (blue)	2	4.50	9.00
244	piece	**COUPLING REDUCER,** G.I. 50MM x 32MM	6	118.50	711.00
245	piece	**COUPLING REDUCER,** G.I. 40MM x 32MM	11	82.00	902.00
246	piece	**COUPLING REDUCER,** HDPE 25MM x 20MM	10	75.00	750.00
247	piece	**COUPLING REDUCER,** PPR BELDEN 40MM X 20MM	35	11.50	402.50
248	piece	**COUPLING REDUCER,** PPR BELDEN 32MM X 20MM	30	7.50	225.00
249	piece	**COUPLING REDUCER,** PPR BELDEN 32MM x 25MM	30	9.50	285.00
250	piece	**COUPLING,** G.I 15MM	30	19.00	570.00
251	piece	**COUPLING,** HDPE 20MM	15	58.00	870.00
252	piece	**COUPLING,** HDPE 25MM	5	72.50	362.50
253	piece	**COUPLING,** PPR BELDEN 32MM	55	10.00	550.00
254	piece	**ELBOW REDUCER,** PPR BELDEN 32MM X 20MM	10	14.00	140.00
255	piece	**ELBOW REDUCER,** PPR BELDEN 32MM x 25MM	10	16.50	165.00
256	piece	**ELBOW REDUCER,** PPR BELDEN 25MM x 20MM	10	9.50	95.00
257	piece	**ELBOW,** G.I. street 15MM x 90°	25	25.00	625.00
258	piece	**ELBOW,** HDPE BELDEN 20MM x 90°	10	68.00	680.00
259	piece	**ELBOW,** PPR BELDEN 32MM x 90°	165	18.50	3,052.50
		Sub-total:			**5,684,863.00**

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

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.: 02-200441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**5,684,863.00**
260	piece	**ELBOW,** PPR BELDEN 40MM x 90°	40	25.50	1,020.00
261	piece	**ELBOW,** PPR BELDEN 25MM x 90°	20	10.50	210.00
262	piece	**ELBOW,** PPR BELDEN 25MM x 45°	10	9.00	90.00
263	piece	**ELBOW,** PPR with thread Female BELDEN 32MM	20	206.50	4,130.00
264	piece	**ELBOW,** PPR with thread Male BELDEN 32MM	15	241.00	3,615.00
265	piece	**ELBOW,** PPR with thread Female BELDEN 40MM	10	310.00	3,100.00
266	piece	**ELBOW,** PPR with thread Male BELDEN 32MM (1")	10	241.00	2,410.00
267	piece	**ELBOW,** PPR with thread Female BELDEN 25MM	10	82.00	820.00
268	piece	**ELBOW,** PPR with thread Male BELDEN 25MM	10	104.00	1,040.00
269	piece	**ELBOW,** PVC blue LUCKY BLUE 63MM x 90°	5	72.50	362.50
270	piece	**FAUCET,** brass 1/2" hose bibb (heavy duty)	80	218.50	17,480.00
271	piece	**FAUCET,** gooseneck wall mounted ROSCO RO-831MA	10	621.00	6,210.00
272	piece	**FAUCET,** lavatory 1/2" stainless (heavy duty) ROSCO RO-1845	65	1,035.00	67,275.00
273	piece	**FAUCET,** wall 1/2" x 3" ROSCO RO-805 BRASS	55	305.00	16,775.00
274	set	**FITTINGS,** ROSCO RO-921 for water closet push button type single	40	529.00	21,160.00
275	piece	**FLEXIBLE HOSE,** 1/2 x 3/8 x 12 heavy duty	40	53.00	2,120.00
276	piece	**FLEXIBLE HOSE,** 1/2" x 1/2" x 12 heavy duty	135	46.00	6,210.00
277	piece	**FLEXIBLE HOSE,** 1/2" x 1/2" x 18 heavy duty	95	57.50	5,462.50
278	piece	**FLOATER SWITCH**	3	195.50	586.50
278	piece	**NIPPLE,** G.I. 1/2" X 2"	30	14.50	435.00
280	roll	**PIPE,** blue HDPE SDR11, 32MM x 100MTRS	1	1,769.00	1,769.00
281	piece	**PIPE,** PPR BELDEN PN20 32MM x 4MTRS	60	384.00	23,040.00
		Sub-total:			**5,870,183.50**

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 2 9 2025
TARLAC STATE UNIVERSITY

Conforme:

DAISY M. VILLAFUERTE

APR 2 4 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.: 02-206441-2025-04-1124
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**5,870,183.50**
282	piece	**PIPE,** PVC LUCKY ORANGE 57MM x 3MTRS, SERIES-1000	20	302.00	6,040.00
283	piece	**PIPE,** PVC LUCKY BLUE 20MM x 3MTRS	50	81.50	4,075.00
284	piece	**PLUG,** PPR BELDEN 20MM	25	3.50	87.50
285	piece	**PRESSURE SWITCH,** for Jet Matic	10	715.50	7,155.00
286	piece	**PRESSURE TANK,** BEST TANK SP-42 Stainless 42 Gal. Capacity	2	7,268.00	14,536.00
287	piece	**P-TRAP,** flexible MECO 1-1/4"	65	92.00	5,980.00
288	liter	**ROOFING SEALANT,** VULCASEAL Base Material: Synthetic Rubber, Color: Gray, Viscosity @ 30°C: 500,000 - 700,000 cps Solids content 50 60% Flash point <40°C (ASTM D92)	25	630.00	15,750.00
289	can(s)	**SOLVENT CEMENT,** 400cc neltex	40	287.50	11,500.00
290	piece	**TAPE,** Teflon MILES 1" x 10MTRS	175	11.00	1,925.00
291	piece	**TAPE,** Teflon MILES 1/2" x 10MTRS	175	6.00	1,050.00
292	piece	**TAPE,** Teflon MILES 3/4" x 10MTRS	175	7.50	1,312.50
293	piece	**TEE REDUCER,** PPR BELDEN 32MM x 20MM	10	17.00	170.00
294	piece	**TEE REDUCER,** PPR BELDEN 25MM x 20MM	10	11.50	115.00
295	piece	**TEE,** HDPE 20MM	10	75.00	750.00
296	piece	**TEE,** PPR BELDEN 20MM	25	8.00	200.00
297	piece	**UNION PANTENTEE,** PPR BELDEN 32MM	20	296.50	5,930.00
298	piece	**VALVE,** ball KITZ 1/2" x 600 #WOG (brass)	5	362.50	1,812.50
299	piece	**VALVE, b**all KITZ 3/4" x 600 #WOG (brass)	5	547.50	2,737.50
300	piece	**VALVE,** ball PPR BELDEN 32MM	5	586.50	2,932.50
301	piece	**VALVE,** ball PPR BELDEN 20MM	5	293.50	1,467.50
302	piece	**VALVE, b**all PPR BELDEN 25MM	5	420.00	2,100.00
303	piece	**VALVE,** check CIM 1" (spring type)	25	966.00	24,150.00
		Sub-total:			**5,981,959.50**

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:

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier :	UP-TOWN INDUSTRIAL SALES, INC.	PR No.:	2025-01-004
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.:	2025-209
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:			**5,981,959.50**
304	piece	**VALVE,** check CIM 1" (swing type)	15	966.00	14,490.00
305	piece	**VALVE,** gate KITZ 1" x 125psi (brass)	45	834.00	37,530.00
306	piece	**VALVE,** gate KITZ 1/2"x 125psi (brass)	25	483.00	12,075.00
307	piece	**VALVE,** gate 3/4" x 125psi (brass)	25	956.00	23,900.00
308	piece	**VALVE,** gate PPR BELDEN 32MM	20	641.00	12,820.00
309	piece	**VALVE,** gate PPR BELDEN 20MM	20	467.00	9,340.00
310	piece	**VALVE,** gate PPR BELDEN 25MM	15	641.00	9,615.00
311	piece	**VALVE,** gate PPR BELDEN 25MM	15	641.00	9,615.00
312	piece	**VALVE,** Water Float 1-1/4" BRASS	5	4,048.00	20,240.00
313	piece	**VALVE,** Water ROSCO Float 1" BRASS	8	1,265.00	10,120.00
314	set	**WATER CLOSET HANDLE,** lever type ROSCO #899 Heavy Duty/ Metal	30	87.00	2,610.00
315	piece	**WATER CLOSET,** Two Piece Watercloset Close Coupled 665x380x760mm, Soft close seat cover with Complete fittings and accessories	10	5,931.00	59,310.00
		LOT 6: Replacement Parts / Tools for Equipment			
316	piece	**AIR BLOWER GUN,** MAKITA UB1103 600w, Electric blower, 220-240V/ 50-60Hz, 78km/h air speed	2	5,613.50	11,227.00
317	unit	**AIR COMPRESSOR,** 5HP belt driven single phase (standard)	3	58,247.00	174,741.00
318	piece	**BLADDER TANK,** 300 liters Capacity	2	18,530.00	37,060.00
319	piece	**BOOSTER PUMP,** GT20 2HP SINGLE PHASE 230V Goulds	2	27,250.00	54,500.00
320	piece	**CHIPPING GUN BIT or CHISEL FLAT,** 14 x 250mm	5	163.50	817.50
321	piece	**CHIPPING GUN BIT or CHISEL POINTED,** 14 x 250mm	5	163.50	817.50
322	piece	**COPPER PIPE TUBING,** Cutter 1/2	3	1,335.50	4,006.50
		Sub-total:			**6,486,794.00**

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

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.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

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.: 2025-01-004
PO No.: 2025-209
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:			**6,486,794.00**
323	piece	**COPPER PIPE TUBING,** Cutter 5/8	3	1,335.50	4,006.50
324	piece	**DARKENING GLASS for WELDING,** DARK GLASS # 10 (11cm x 5.5cm)	10	6.50	65.00
325	piece	**DEMOLITION HAMMER,** MAKITA D-15285 400MM x 30MM Bit or Chisel Flat	5	1,090.00	5,450.00
326	piece	**DEMOLITION HAMMER,** MAKITA D-15300 30MM x 400MM Bit or Chisel Pointed	5	1,019.50	5,097.50
327	piece	**DIGITAL CLAMP MULTI METER,** SANWA DCM-60R	9	5,297.50	47,677.50
328	piece	**DIGITAL MEGGER INSULATION CONTINUITY TESTER,** SANWA MG100	1	23,980.00	23,980.00
329	piece	**DOUBLE GRINDING BENCH,** "Grinder" Machine 250W	2	8,720.00	17,440.00
330	piece	**FLAT SEWER ROD,** 1/2 x 100 ft., heavy duty	3	2,180.00	6,540.00
331	roll	**GARDEN HOSE,** 3/4" dia. X 2.4mm thk x 50mtr/ Roll	10	2,180.00	21,800.00
332	piece	**GAUGE MANIFOLD ADAPTOR**	2	599.50	1,199.00
333	piece	**GRASS CUTTER,** PANDA GX-35 1.6HP 4 Stroke	6	5,777.00	34,662.00
334	lot	**GREASE TRAP,** 9LBS 5GPM Commercial Grease Traps Interceptor, Side Inlet Stainless Steel Grease Interceptor, Under Sink Grease Trap Oil-Water Separator	1	1,622.00	1,622.00
335	piece	**GRIP WATER PUMP PLIER**	2	381.50	763.00
336	piece	**GUN TACKER,** T50, size 3/8	4	1,815.00	7,260.00
337	piece	**GUN TACKER,** T25	5	1,815.00	9,075.00
338	piece	**INDUSTRIAL HEAVY DUTY,** DIAMOND Glass Cutter 178mm	5	142.00	710.00
339	piece	**PALLET JACK LIFT,** BRAWN BF30 3.0 Tons Lifting capacity (3000 Kg) Equipped with an overload pressure valve to protect hydraulic pump Fitted with entry / exit rollers for easy maneuvering Equipped with PU rollers 1150mm x 525mm Forks	1	14,170.00	14,170.00
340	piece	**PIPE WRENCH,** STANLEY 12", heavy duty	2	463.50	927.00
		Sub-total:			**6,689,238.50**

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 or Authorized Official

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.: 02-206441-2025-04-1126
Amount: 6,754,509

PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 30 MAY 2025

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**	PR No.: 2025-01-004
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.: 2025-209
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:			**6,689,238.50**
341	piece	**POWER SPRAY HOSE,** 2Ply 8.5mm x 10mtrs/pc	3	1,778.00	5,334.00
342	piece	**PPR PIPE CUTTER,** BELDEN	3	253.00	759.00
343	piece	**PPR PIPE CUTTER,** BELDEN 1/2" dia. to 2" dia.	2	1,698.50	3,397.00
344	set	**PPR PIPE FUSION MACHINE,** BELDEN 1/2" dia. to 2" dia.	2	10,137.00	20,274.00
345	meter	**SPRAY HOSE,** 1/4" (use for painting spray)	10	49.50	495.00
346	piece	**STAINLESS SPRAY GUN,** Upper (use for painting spray)	4	1,090.00	4,360.00
347	box	**STAPLE WIRE,** gun tacker T25, 7/16" (11mm)	10	213.00	2,130.00
348	box	**STAPLE WIRE,** gun tacker T50	5	163.50	817.50
349	roll	TAPE, duct ALUMINUM 2" x 45YARDS	21	262.00	5,502.00
350	piece	**VACUUM PUMP,** 1.5hp Rotary vane heavy duty	2	9,810.00	19,620.00
351	piece	**V-BELT or FAN BELT,** 17 x 1250 Li	4	411.00	1,644.00
352	piece	VISE GRIP PLIER, STANLEY STRAIGHT JAW 10"	2	469.00	938.00
		***			**6,754,509.00**
		Purpose: Supply And Delivery of Hardware Supplies and Materials (EPA 2025)			

(Total Amount in Words) Six Million Seven Hundred Fifty-Four Thousand Five Hundred Nine 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

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
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.: 02-206441-2025-04-1126
Amount: 6,754,509