



# PURCHASE ORDER

DELIVERY/DOE DATE: 9/16/2022

Procurement Unit

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

Supplier : **UP-TOWN INDUSTRIAL SALES, INC.**  
 Address : Madison St., Barangka 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 6296

PR No.: 2021-04-107  
 PO No.: 2022-323  
 Date: 7/29/2022  
 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          |
|----------|------|--|----------|------------|---------------------|
| 1        | pc   | <b>GOLF CART</b> , Hitachi Electric Golf Carts Good Running Condition Imported From Japan 4.5 Seaters, Original Eco Green Color Body:48 Volts With Built In Fast Charger 3KW Electric Motor, Color: White<br><br><i>Purpose: Supply and Delivery of Refurbished Golf Carts</i> | 11       | 192,000.00 | <b>2,112,000.00</b> |

COMMISSION ON AUDIT  
**RECEIVED**  
 AUG 12 2022

(Total Amount in Words) Two Million One Hundred Twelve Thousand 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 the amount for every day of delay shall be imposed.

Very truly yours,

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

Confirmer:

*Daisy M. Allafuerte* 8/12/22  
**DAISY M. ALLAFUERTE**

**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*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ADDS No. - 12-308103-2022-03-017  
 Amount : **₱ 2,112,000.00**