



PURCHASE ORDER

DELIVERY DUE DATE: 7/21/22

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

Supplier : **TRN ENTERPRISES**
Address : Edward St., San Sebastian, Tarlac City
Type of Business : Merchandising
TIN No. : 149-362-797-000 VAT Reg.
Tel. No. : 045 - 982 - 5262 / 0920 - 9627449

PR No.: 2022-05-135
PO No.: 2022-279
Date: 6/15/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pail	DRY ACID, 5 kilo/pail ***** <i>Purpose: for the TSU Hotel swimming pool use</i>	15	2,300.00	<u>34,500.00</u>

(Total Amount in Words) **Thirty Four Thousand Five Hundred 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

6/21/22

TRN ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT (TSU)
RECEIVED
By: Date: JUN 21 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-22-06-5752
Amount: 34,500

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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