



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6/11/21

Supplier : **TRN ENTERPRISES**

Address : Edward St., Gate 1, San Sebastian Village Tarlac City

Type of Business: Merchandising Business

TIN#: 149-362-797-000 VAT Reg.

Tel. No. : 045-982-5262/0920-962-7449

PR No.: 2021-03-072

PO No.: 2021-153

Date: 5/5/2021

Mode of Procurement: Small Value

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	unit	BRUSH, toilet brush w/ holder	25	65.00	1,625.00
2	liter	FABRIC CONDITIONER, concentrated w/ antibac	30	345.00	10,350.00
3	gallon	CLEANER, Tile cleaner	50	345.00	17,250.00
4	pcs	SOAP, bar, antibacterial, eliminates 99.9% of germs, pure white, 70g	150	33.50	5,025.00
6	pack	TRASH BAG, small, 10 rolls/pack (10pcs/roll)	50	178.50	8,925.00
9	liter	SOAP, liquid gel detergent, 900ml	50	145.00	7,250.00
***** Purpose: for Hotel use (PPMP 2021 1st Quarter)					50,425.00

(Total Amount in Words) Fifty Thousand Four Hundred Twenty Five 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. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

TRN ENTERPRISES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

ELENA MAY T. TEOFILO
Budget Officer

ALOBS No. : 02-206441-2021-05-0592

Amount : P 50,425

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

Handwritten initials