



PURCHASE ORDER

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

DELIVERY DUE DATE:

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.: 2022-09-241
PO No.: 2022-459
Date: 10/11/2022
Mode of Procurement: Small Value


Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

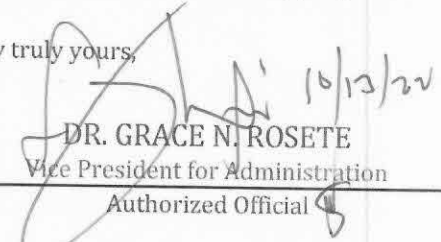
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	kilo	DETERGENT , powder, tough stain remover, remove rust and antibac properties with fabric conditioner	50	200.00	10,000.00
2	liter	FABRIC CONDITIONER , concentrated, Garden bloom, (2L)	30	530.00	15,900.00
3	liter	SOAP , diswashing liquid, 1L	50	155.00	7,750.00
4	pack	TISSUE , toilet, 2ply (100%) recycled, 12pcs per pack	50	148.85	7,442.50
5	pcs	BROOM , soft (tambo), 500grams. Max	20	185.00	3,700.00
6	pcs	BROOM , stick (ting ting)	10	30.00	300.00
***** <i>Purpose: hotel use for cleaning purposes</i> *****					45,092.50

(Total Amount in Words) Forty Five Thousand Ninety Two Pesos and Fifty Centavos 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

Conforme: 
TRN ENTERPRISES
(Signature over printed name & date) 10/14/22

Very truly yours,

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

COMMISSION ON AUDIT, TSU
RECEIVED
OCT. 14 2022

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :