



PURCHASE ORDER

DELIVERY DUE DATE: 4-14-23

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 / 0920-962-7449

PR No.: 2023-01-046
PO No.: 2023-109
Date: 03/10/2023
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gallon	BLEACH , 3.785L	10	150.00	1,500.00
11	gallon	CLEANER , all-purpose	60	270.00	16,200.00
13	piece(s)	CLEANER , leather	2	295.00	590.00
30	gallon	FABRIC CONDITIONER , concentrated with antibac	30	290.00	8,700.00
40	gallon	HAND SOAP , liquid, Sunfresh	100	250.00	25,000.00
55	pack	SCOURING PAD , 5pcs/pack	50	48.50	2,425.00
61	piece(s)	SPONGE , heavy duty, anti-bacterial scrub	32	48.00	1,536.00
64	pack	TISSUE , Toilet, 2-ply, (100% recycled) 12 per pack	20	125.00	2,500.00
65	roll	TRASH BAG , clear, large	136	45.00	6,120.00
67	roll	TRASH BAG , Plastic, Transparent, 10pcs/roll, XXXL	755	178.00	134,390.00
68	roll	TRASH BAG , Plastic, Yellow, 10pcs/roll, XL, (for infectious waste)	10	70.00	700.00
69	roll	TRASH BAG , Plastic, Yellow, 10pcs/roll, XXL, (for infectious waste)	10	85.00	850.00
70	roll	TRASH BAG , Plastic, Yellow, 10pcs/roll, XXXL, (for infectious waste)	10	250.00	2,500.00
					<u>203,011.00</u>

Purpose: for Janitorial Supplies and Materials - APP 1st Quarter 2023

(Total Amount in Words) Two Hundred Three Thousand Eleven 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:

TRN ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAR 15 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102401-2023-03-0041
Amount : ₱ 203,011 -