



PURCHASE ORDER

DELIVERY DUE DATE: 9/27/22

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.: **2022-08-201**
 PO No.: **2022-422**
 Date: **9/22/2022**
 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** Delivery Term: **30 calendar days**
 Date of Delivery: _____ Payment Term: **n/30**

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|---------|--|----------|-----------|-------------------|
| 4 | pcs | BROOM, Ceiling broom | 10 | 98.50 | 985.00 |
| 6 | pcs | BRUSH, Toilet brush with holder | 25 | 63.50 | 1,587.50 |
| 11 | packs | DETERGENT, Powder, All purpose, 500g/ pack | 100 | 34.00 | 3,400.00 |
| 12 | pcs | DIPPER, Plastic, thick | 10 | 27.00 | 270.00 |
| 14 | bottles | DISHWASHING LIQUID, 800ml | 10 | 74.00 | 740.00 |
| 16 | gal | DISINFECTANT, Liquid, neutral anolyte non toxic, alcohol free active ingredient hypochlorous (500pm FAC) | 50 | 373.75 | 18,687.50 |
| 17 | pcs | DOORMAT, Cloth | 100 | 40.75 | 4,075.00 |
| 19 | gal | HAND SOAP, Liquid | 100 | 126.75 | 12,675.00 |
| 20 | pcs | HANDLE, For dust mop, wooden | 20 | 149.00 | 2,980.00 |
| 28 | pcs | MOP HEAD, Cloth | 200 | 91.00 | 18,200.00 |
| 29 | pcs | MOP, Flat mop | 25 | 1,190.00 | 29,750.00 |
| 31 | pcs | PAIL, Plastic, 20 liters capacity, Heavy duty | 10 | 134.00 | 1,340.00 |
| 32 | kilo | RAG, Cotton, 7" dia. Stofa cloth | 100 | 64.00 | 6,400.00 |
| 36 | packs | TISSUE, Toilet, 2-ply, 100% Recycled, 12 rolls/pack | 100 | 100.00 | 10,000.00 |
| 37 | packs | TRASH BAG, 30 liters, for infectious waste | 100 | 65.00 | 6,500.00 |
| 38 | packs | TRASH BAG, Plastic, Transparent 10pcs/roll, XXXL | 500 | 116.75 | 58,375.00 |
| 39 | packs | TRASH BAG, Small, 10 pcs/roll | 10 | 17.50 | 175.00 |
| | | | | | 176,140.00 |

 Purpose: Various janitorial supplies - APP 2022 3rd Qtr

(Total Amount in Words) One Hundred Seventy Six Thousand One Hundred Forty 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. GRACEN. 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
 SEP 27 2022

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-10 2101-2022-09-0908
 Amount: ₱176,140