



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 04-11-2020

Supplier : **TRN ENTERPRISES**
 Address : Edward St. San Sebastian, Tarlac City
 TIN#: 149-362-797-000 VAT Reg.
 Tel. No. : 045 - 982 - 5262 / 0920 - 9627449
 Contact Person: Norry A. Adriano

PR No.: 2020-01-027
 PO No.: 2020-129
 Date: 3/4/2020
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kilo	DETERGENT , Powder, tough stain remover, trusted brand, remove rust and antibac properties with fabric conditioner	50	76.85	3,842.50
4	pc	SOAP , Liquid Gel detergent, 900ml ***** <i>Purpose: for Hotel use</i>	50	163.75	8,187.50
					12,030.00

(Total Amount in Words) Twelve Thousand Thirty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

[Signature]
 N. Adriano
 3/12/20

TRN ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
 12 MAR 2020

Funds Available:

[Signature]
ELENA MAYT. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :

[Handwritten]
 12/12/20