



PURCHASE ORDER

DELIVERY DUE DATE: 10/16/22

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

PR No.: 2022-08-239

PO No.: 2022-402

Date: 9/14/2022

Mode of Procurement: Small Value

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

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

Delivery Term: 30 calendar days
Payment Term: n/30

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	Stick Broom (thick)	900	28.50	25,650.00
2	pcs	Soft Broom (thick)	300	148.75	44,625.00
					70,275.00
***** Purpose: Janitorial Cleaning Materials (Included On APP-2023 3rd Qtr.)					

(Total Amount in Words) Seventy Thousand Two Hundred Seventy-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. 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:

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2022-09-014

Amount: ₱70,275

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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