



PURCHASE ORDER

DELIVERY DUE DATE: 6/11/21

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

Supplier : **TRN ENTERPRISES**
Address : Edward St., Gate 1, San Sebastian Village Tarlac City
Type of Business: Merchandising Business
TIN#: 149-362-797-000 VAT Reg.
Tel. No. : 045-982-5262/0920-962-7449

PR No.: 2021-02-044
PO No.: 2021-152
Date: 5/5/2021
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	BROOM, stick (tingting)	510	23.00	11,730.00
10	pcs	TISSUE, Toilet Tissue Paper 2-ply, recycled ***** Purpose: APP 1st Quarter 2021	104	65.00	6,760.00
					18,490.00

(Total Amount in Words) Eighteen Thousand Four Hundred Ninety 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,

[Signature]
DR. ARMEH N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature]
TRN ENTERPRISES
(Signature over printed name & date) 5/12/21

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: MAY 2021

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

Funds Available:
[Signature]
ELENA MAY T. TEOFILO
Budget Officer

ALOBS No. : 02-101101-2021-05-0258
Amount : P18,490.-

uh noted 5/24/21