



PURCHASE ORDER

DELIVERY DUE DATE: 4/17/2021

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.: 2021-02-059
PO No.: 2021-104
Date: 3/18/2021
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can	DISINFECTANT SPRAY, Aerosol Type, 340g, Lysol ***** <i>Purpose: APP 2021 - 1st Qtr</i>	184	448.00	<u>82,432.00</u>

(Total Amount in Words) Eighty Two Thousand Four Hundred Thirty Two 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

TRN ENTERPRISES

(Signature over printed name & date)

Bank Account Name: TRN ENT.

Bank Account Number: _____

Bank Name: PS Bank

Bank Address: TARLAC CITY

Funds Available:

ELENA MAY T. TEOFILO
HEAD, Budget Office



ALOBS No.: 02-102101-21-03-0169
Amount: ₱ 82,432.-

Form No.: TSU-PRO-SF 09

Revision No. 03

ah posted 3/25/21

Effectivity Date: August 24, 2020

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