



# PURCHASE ORDER

**DELIVERY DUE DATE:** 4-14-23

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 / 0920-962-7449

PR No.: 2023-01-046  
 PO No.: 2023-108  
 Date: 03/10/2023  
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	gallon	DEGREASER, grease express fast foam degreaser (Empicol)	10	500.00	5,000.00
43	can(s)	INSECT KILLER, spray, water based, 500mL, odorless, (Kwik) ***** Purpose: for Janitorial Supplies and Materials - APP 1st Quarter 2023	65	400.00	26,000.00
					<b><u>31,000.00</u></b>

(Total Amount in Words) Thirty One Thousand 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:

*AT*  
*3/15/23*

**TRN ENTERPRISES**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

RECEIVED  
 Date: MAR 15 2023

Funds Available:

*JASPER A. YAUDER, CPA*  
 Budget Officer

ALOBS No. : 02-102101-2023-03-0092  
 Amount : ₱ 31,000.00