



PURCHASE ORDER

DELIVERY DUE DATE: 12/24/22

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.: 2022-09-280
PO No.: 2022-554
Date: 11/18/2022
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
9	pack	Trash bag/ Garbage Bags, (100pcs per pack) Size: XXL, Dimension: 18.5 x 18.5 x 40 Capacity: 90L, Color: Green	10	585.00	5,850.00
10	pack	Trash bag/ Garbage Bags (100pcs per pack) Size: XXL, Dimension: 18.5 x 18.5 x 40 Capacity: 90L, Color: Red	10	585.00	5,850.00
11	pack	Trash bag/ Garbage Bags (100pcs per pack) Size: XXL, Dimension: 18.5 x 18.5 x 40 Capacity: 90L, Color: Yellow	10	585.00	5,850.00
13	set	Antibacterial Liquid Hand Soap, 1 Gallon, Scented, FDA Approved ***** <i>Purpose: For the Operationalization of Face-to-face Classes</i>	500	273.00	136,500.00
					154,050.00

(Total Amount in Words) One Hundred Fifty Four Thousand Pesos and Fifty Centavos 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

Conforme:

[Handwritten Signature]
11/24/22

TRN ENTERPRISES

(Signature over printed name & date)

Bank Account Name: PS BANK / TRN ENT.
Bank Account Number: _____
Bank Name: PS BANK
Bank Address: TARLAC CITY

Funds Available:

[Handwritten Signature]
JASPER A. YAUDER, CPA
Budget Officer

Very truly yours,

[Handwritten Signature]

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

COMMISSION ON AUDIT - TSU
RECEIVED
Date: NOV 24 2022

ALOBS No. : 02-101101-2022-11-1522
Amount : ₱154,050