



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 4/4/19

Supplier : **TRN ENTERPRISES**
Address : Edward St., San Sebastian, Tarlac City
TIN No. : 149-362-797-000 VAT Reg.
Tel. No. : 045 - 982 - 5262 / 0920 - 9627449

PR No.: 2019-01-004
PO No.: 2019-101
Date: 2/26/2019
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:

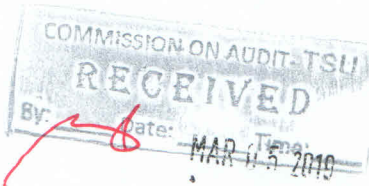
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can	AIR FRESHENER, spray can type, lemon scent	300	165.95	49,785.00
3	pack	DETERGENT, Powder, All Purpose, 500g	500	54.50	27,250.00
6	can	DISINFECTANT, spray, 400gms	200	276.95	55,390.00
7	pcs	DOORMAT, cloth	100	33.50	3,350.00
9	pcs	MOP HANDLE, wooden, 4'	25	108.00	2,700.00
10	pcs	PAIL, plastic, 20 liters capacity	30	88.50	2,655.00
13	kg.	RAG, cotton, 7" in diameter, pranela type	100	65.00	6,500.00
14	gallon	SOAP, liquid hand soap, lemon scent	250	128.50	32,125.00
15	pcs	SPONGE, dishwashing	50	19.85	992.50
16	roll	TRASH BAG, plastic, transparent, 10pcs/roll, size: XXXL	700	148.50	103,950.00
17	pcs	TRASH CAN, Indoor with lid, small, any color	60	58.75	3,525.00
***** Purpose: Janitorial Supplies (APP 2019 1ST Qtr) GAA					288,222.50

(Total Amount in Words) Two Hundred Eighty Eight Thousand Two Hundred Twenty Two Pesos and 50/100 Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official



Conforme: [Signature]
TRN ENTERPRISES

(Signature over printed name & date)
Bank Account Name: TRN ENTERPRISES
Bank Account Number: _____
Bank Name: PS BANK
Bank Address: MC. VICTORIANO HINDI, TARLAC

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ok posted
3/15/19