



# PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 10/30/22

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.: **2022-08-208**  
 PO No.: **2022-417**  
 Date: **9/22/2022**  
 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
26	pack	TISSUE, kitchen towel jumbo tissue 2ply, rolled (2roll/pack)	10	178.00	1,780.00
27	pack	PAPER TOWEL, Interfolded kitchen/hand towel, 2ply, (150pulls/pack)	8	80.00	640.00
28	set	KITCHEN TOWEL, multipurpose, towels/rag, (set of 2)	2	175.00	350.00
29	set	GLOVES, Dish washing cleaning household kitchen gloves, rubber latex, size: large (30cm), Resistant, flexible, unbreakable, material: rubber and latex, pair	5	78.00	390.00
31	set	MOP SET, (mop and mop bucket), tornado mop and spin dry bucket set with 1 microfiber mop head	2	900.00	1,800.00
33	set	CLEANING CLOTH, Microfiber, 30x30cm, (set of 3), material: microfibers, woven, 100% polyester and polyamide	1	240.00	240.00
34	unit	HIGH ALKALINE CLEANER, food safety, cuts through and breaks up fats quickly, does not leave residue, works quickly, biodegradable, free from phosphate, ideal for food manufacturing plants, dilution rate (1% of the capacity) removes hard stains, 20 liter with safety data sheet, and basic training procedure	1	4,260.00	4,260.00
36	box	HAND SOAP, Antibacterial Hand Washing Liquid Soap, Food safety, Anti-Bacteria & Virucidal - Effectively kills bacteria on skin, REMOVES GRIME-Leaves hand soft and healthy, Dilutable in water (1:5 with water), 20 Liter (plastic container) with Safety Data Sheet, and Basic training procedure	1	6,000.00	6,000.00
39	pc	DISHWASHING LIQUID ***** Purpose: for approved viable demonstration project (Kadlowrie Spread)	3	320.00	960.00
					<b>16,420.00</b>

(Total Amount in Words) Sixteen Thousand Four Hundred Twenty 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:

*[Signature]*  
09-30-22

**TRN ENTERPRISES**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

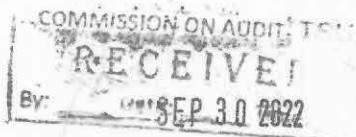
Bank Name:

Bank Address:

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer



ALOBS No.: 02-1101-2022-09-0735

Amount: ₱16,420

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020

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