



PURCHASE ORDER

DELIVERY DUE DATE: 8/22/21

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.: 2021-06-140
PO No.: 2021-236
Date: 7/15/2021
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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BROOM , Soft, Tambo, weight: 200g	350	180.00	63,000.00
2	pcs	DUSTPAN , Non-rigid plastic ***** <i>Purpose: For FDMO/JGSU cleaning materials - APP 2021</i>	50	110.00	5,500.00
					<u>68,500.00</u>

(Total Amount in Words) Sixty Eight Thousand Five Hundred 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,

AR
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *AR*

Conforme:

[Signature] 7/13/21

TRN ENTERPRISES
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
[Signature]
RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No.: 02-101101-21-07-0272
Amount: ₱ 68,500.00