



PURCHASE ORDER

DELIVERY DUE DATE: 11-13-19

Procurement Unit
Tel No.: (045) 606-0142

Supplier : TRN ENTERPRISES	PR No.: 2019-08-323
Address : Edward St., San Sebastian, Tarlac City	PO No.: 2019-622
TIN No. : 149-362-797-000 VAT Reg.	Date: 10/3/2019
Tel. No. : 045 - 982 - 5262 / 0920 - 9627449	Mode of Procurement: Shopping

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
3	pcs	DETERGENT, Liquid gel, 900ml, (Dazzle)	100	170.00	17,000.00
4	pcs	IRONING BOARD, Heavy duty ***** Purpose: For TSU Hotel use	5	1500.00	7,500.00
					24,500.00

(Total Amount in Words) Twenty Four Thousand Five Hundred Pesos 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,

Conforme:

[Handwritten Signature]
10/14/19
Nancy P. [unclear]

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

TRN ENTERPRISES

(Signature over printed name & date)

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



Funds Available:
[Handwritten Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

[Handwritten]
ok
10/14/19