



PURCHASE ORDER


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

DELIVERY DUE DATE: 10/24/19

Supplier : TRN ENTERPRISES	PR No.: 2019-08-280
Address : Edward St., San Sebastian, Tarlac City	PO No.: 2019-576
TIN No. : 149-362-797-000 VAT Reg.	Date: 9/12/2019
Tel. No. : 045 - 982 - 5262 / 0920 - 9627449	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	drum	CHLORINE, 70%, 40kgs per drum ***** <i>Purpose: For TSU Hotel use</i> 	20	4,785.00	95,700.00

(Total Amount in Words) Ninety Five Thousand Seven 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: *Winky C. Danganan* 9/24/19

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

TRN ENTERPRISES
(Signature over printed name & date)

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

Funds Available:  JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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Winky C. Danganan
9/24/19