



PURCHASE ORDER

DELIVERY DUE DATE: 11-16-19

Procurement Unit
Telefax No.: 045-982-4630

| | |
|--|----------------------------------|
| Supplier : TRN ENTERPRISES | PR No.: 2019-09-337 |
| Address : Edward St., San Sebastian, Tarlac City | PO No.: 2019-653 |
| TIN No. : 149-362-797-000 VAT Reg. | Date: 10/16/2019 |
| 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 |
|----------|------|---|----------|-----------|------------------|
| 9 | Unit | GRASS CUTTER, 6x35 4 Stroke, Honda Japan ***** <i>Purpose: For TSU Ecological System Project at Lucinda Campus</i> | 2 | 15,395.00 | 30,790.00 |
| | | | | | <u>30,790.00</u> |

(Total Amount in Words) Thirty Thousand Seven Hundred Ninety 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,
gto
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

Handwritten signature and date: 10/17/19

TRN ENTERPRISES

(Signature over printed name & date)

Bank Account Name: *Bank of Tarlac*

Bank Account Number: *1234567890*

Bank Name: *Bank of Tarlac*

Bank Address: *Tarlac City*

Funds Available: *Handwritten initials*

JESUS S. DANGANAN
Budget Officer IV



ALOBS No :
Amount :

Handwritten note: ok posted 10/17/19