



PURCHASE ORDER

DELIVERY DUE DATE: 08/26/22

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.: 2022-08-202
PO No.: 2022-351
Date: 8/11/2022
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: 15 calendar days
Payment Term: n/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	BROOM , stick, walis ting-ting	20	25.00	500.00
2	pcs	TRASH BAGS , (color black, 26x32)	10	55.00	550.00
3	pcs	DUSTPAN , (ordinary kawayan handle galvanized)	5	100.00	500.00
***** <i>Purpose: for clean-up drive materials for short term extension project proposal entitled "Project KKK" (kabiasnan, Kabiayanyan at kalinisan) at sitio hotspring brgy. Bueno Capas Tarlac part 2</i> *****					<u>1,550.00</u>

(Total Amount in Words) One Thousand Five Hundred Fifty 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,

[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conformed:

[Signature] 08/11/2022

TRN ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: **AUG 17 2022**

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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