



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09-14-2019

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

Supplier : <b>TRN ENTERPRISES</b>	PR No.: <u>2019-07-240</u>
Address : <u>Edward St., San Sebastian, Tarlac City</u>	PO No.: <u>2019-513</u>
TIN No. : <u>149-362-797-000 VAT Reg.</u>	Date: <u>8/13/2019</u>
Tel. No. : <u>045 - 982 - 5262 / 0920 - 9627449</u>	Mode of Procurement: <u>Small value</u>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DIPPER, Plastic, thick	30	19.75	592.50
2	gal	DISINFECTANT, Disinfectant	150	128.75	19,312.50
3	can	DISINFECTANT, Spray gun, 500ml, Plastic	100	260.00	26,000.00
4	pcs	DOORMAT, Cloth	200	35.00	7,000.00
5	pcs	MOP HANDLE, Wooden, 4'	25	118.50	2,962.50
6	pcs	PAIL, Plastic, 20 liters capacity, heavy duty	30	128.00	3,840.00
7	kg	RAG, Cotton, 7" in diameter, Pranela type	100	64.50	6,450.00
8	gal	SOAP, Liquid hand soap, lemon scent	200	128.50	25,700.00
9	pcs	SPONGE, Dishwashing	50	22.00	1,100.00
10	roll	TRASH BAG, Plastic, Transparent 10pcs/roll, size: XXXL	500	99.00	49,500.00
11	pcs	TRASH CAN, Indoor with lid, small, any color	30	147.00	4,410.00
12	pcs	WIPER, Window wiper, metal, 36cm	10	199.00	1,990.00
13	can	AIR FRESHENER, Aerosol, 280ml/150g min.	300	150.00	45,000.00
14	bottle	CLEANER, Toilet and urinal, 500ml/bottle	100	100.00	10,000.00
15	pack	DETERGENT, Powder, 1kg	500	60.00	30,000.00
***** Purpose: Janitorial Supplies - APP 2019 3rd Qtr					<b><u>233,857.50</u></b>

(Total Amount in Words) Two Hundred Thirty Three Thousand Eight Hundred Fifty Seven Pesos & Fifty Centavos

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,



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

Conforme: *[Signature]* 8/15/19  
**TRN ENTERPRISES**

(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

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

ALOBS No. :  
Amount : *no posted 8/17/19*