



PURCHASE ORDER

DELIVERY DUE DATE: 6-15-23

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

Supplier : **TRN-TOP CLEANING SUPPLIES TRADING**
 Address : Calle Edward, Brgy. San Sebastian, Tarlac City
 Type of Business : Merchandising
 TIN No. : 614-040-783-00000 Non-VAT
 Tel. No. : (045) 982-5262 / 0920-962-7449

PR No.: 2023-04-143
 PO No.: 2023-207
 Date: 05/11/2023
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	drum	CHLORINE, 70%, 45kg per drum	10	9,650.00	96,500.00
2	pail	DRY ACID, 5 kilo per pail	50	945.00	47,250.00
***** Purpose: for the APP PPMP 2023 3rd Quarter					<u>143,750.00</u>

(Total Amount in Words) One Hundred Forty Three Thousand Seven 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,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

Handwritten signature and date: 5/16/23

TRN-TOP CLEANING SUPPLIES TRADING

(Signature over printed name & date)

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



Funds Available:

Handwritten signature
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-206444 2023-05-1099
 Amount : ₱ 143,750.-