



PURCHASE ORDER

DELIVERY DUE DATE: 04-05-2020

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **TRN ENTERPRISES**
 Address : Edward St., San Sebastian, Tarlac City
 TIN#: 149-362-797-000 VAT Reg.
 Tel. No. : 045 - 982 - 5262 / 0920 - 9627449
 Contact Person: Norry A. Adriano

PR No.: 2020-02-033
 PO No.: 2020-141
 Date: 3/6/2020
 Mode of Procurement: Small Value

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: 30 Calendar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	BACTIGEL DISINFECTANT , Gel hand Sanitizer, Wall mounted 1ltr	50	285.00	14,250.00
3	pc	LIQUID HAND SOAP , 500ml ***** <i>Purpose: emergency purchase due to NCoV Virus</i>	225	148.00	33,300.00
					<u>47,550.00</u>

(Total Amount in Words) Forty Seven 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,

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

Conforme:

[Handwritten Signature] 3/06/20
CELESTINO S. APRIANO

TRN ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

[Handwritten Signature]
ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :

Monte
3/10/2020