



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

6/18/2022

Supplier : **TRN ENTERPRISES**
 Address : Edward St., Gate 1, San Sebastian Village Tarlac City
 Type of Business: Merchandising Business
 TIN#: 149-362-797-000 VAT Reg.
 Tel. No. : 045-982-5262/0920-962-7449

PR No.: 2022-04-092
 PO No.: 2022-215
 Date: 5/12/2022
 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**

Delivery Term: 30 Calendar Days

Date of Delivery: _____

Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
103	liter	LIQUID DETERGENT	6	180.00	1,080.00
104	bottle	DISINFECTANT, 340gms	6	585.00	3,510.00
***** Purpose: to be used in fabrication of Integrated Solar Power Generator and Water irrigation Pump (PHASE 3) (DA-3 RFO funded project)					4,590.00

(Total Amount in Words) Four Thousand Five Hundred Ninety 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. MURPHY P. MUHAMMAD
 DR. ARMEE N. ROSEL

VP, Research & Extension Services
 Authorized Official *[Signature]*

Conforme:

TRN ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-206494-2022-05-0824
 Amount: ₱ 4,590-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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