



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

6/16/2022

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.: 2022-03-083
 PO No.: 2022-202
 Date: 5/5/2022
 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**
 Date of Delivery: _____

Delivery Term: 30 Calendar Days
 Payment Term: N/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	ltrs	ALCOHOL, 70% isopropyl	7	290.00	2,030.00
5	pack	FACE MASK, disposable non-woven, 3 ply with earloop	7	78.00	546.00

Purpose: to be used by 2 ENTRY POINT (Environmental Protection and Economic Livelihood) of DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, Bamban, San Jose					
					<u>2,576.00</u>

(Total Amount in Words) Two Thousand Five Hundred Seventy-Six 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

Handwritten signature and date: 5/17/22

TRN ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

Handwritten signature and date: 5/18/2022
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-205603-2022-05-0079
 Amount : ₱ 2,576.-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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