



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 11-13-19

Supplier : TRN ENTERPRISES	PR No.: 2019-09-331
Address : Edward St., San Sebastian, Tarlac City	PO No.: 2019-630
TIN No.: 149-362-797-000 VAT Reg.	Date: 10/8/2019
Tel. No.: 045 - 982 - 5262 / 0920 - 9627449	Mode of Procurement: Small Value

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/30

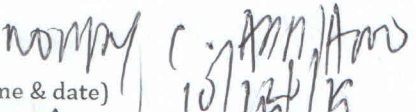
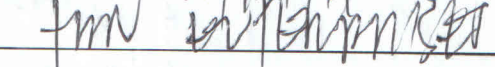

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	MOP CLOTH ***** Purpose: For Fumigation and Cleaning Material for GJSU	450	85.00	38,250.00

(Total Amount in Words) Thirty Eight Thousand Two Hundred Fifty Pesos Only

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.

Conforme: 

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

TRN ENTERPRISES 
(Signature over printed name & date) 10/12/19
Bank Account Name: 
Bank Account Number: _____
Bank Name: 
Bank Address: _____



Funds Available: JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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10/15/19