



# PURCHASE ORDER

Procurement Unit  
Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** 07 MAR 2026

Supplier : <b>TRIPLE 1 OFFICE SUPPLIES &amp; EQUIPMENT TRADING</b>	P.O. No. : 2026-039
Address : 445 M.H. Del Pilar St. Santo Cristo Tarlac City	Date : 1/27/2026
TIN : 441-393-698-000	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : 0916-662-3833	

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/30

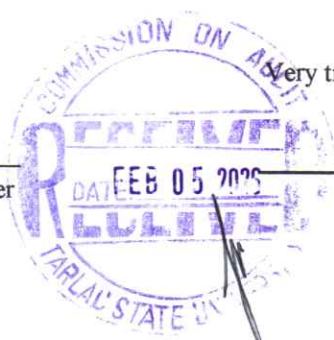
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	gallon	CLEANER, toilet bowl cleaner, stain remover, rust and slime from tiles, urinals, grout and toilet bowls.	50	300.00	15,000.00
9	bottle	FLOOR WAX, Liquid	24	400.00	9,600.00
10	piece	PLUNGER	10	200.00	2,000.00
12	pack	TRASH BAG, XL, 10 rolls per pack	100	295.00	29,500.00
					<b>56,100.00</b>
***** Purpose: Janitorial Supplies and Materials - APP 3rd Qtr. 2025 (PR# 2025-11-377)					

**Fifty-Six Thousand One Hundred Pesos Only**

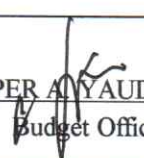
*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 2/5/26  
 \_\_\_\_\_  
 Date



Very truly yours,  
 DR. ARNOLD E. VELASCO  
 President  
 \_\_\_\_\_  
 Authorized Official

Fund Cluster : _____	ORS/BURS No. : <u>02-Delmay-2026-02-0478</u>
Funds Available : _____	Date of the ORS/BURS: <u>Feb 3, 2026</u>
 JASPER A. YAUDER, CPA Budget Officer	Amount : <u>56,100.00</u>