



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 02 SEP 2024

Supplier : **TRN-TOP CLEANING SUPPLIES TRADING**
 Address : Calle Edward, Brgy. San Sebastian, Tarlac City
 Type of Business : Merchandising
 TIN No. : 614-040-783-00000 Non-VAT
 Tel. No. : (045) 982-5262 / 0920-962-7449

PR No.: 2024-07-276
 PO No.: 2024-499
 Date: 08/02/2024
 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: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	DETERGENT POWDER , tough stain remover, remove rust and antibac properties with fabric conditioner, 3kilos/pack ***** <i>Purpose: for TSU Hotel use</i>	50	165.00	<u>8,250.00</u>

(Total Amount in Words) Eight Thousand Two 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. ARNOLD E. VELASCO

President

Authorized Official *B*

Conforme:

JA MA 8/13/24

TRN-TOP CLEANING SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : *62-20644-2024-08-2889*

Amount: *8,250.00*