DELIVERY DUE DATE: 10 4 2020 **Procurement Unit** Telephone No.: 045-606-8142/606-8157 PR No.: 2020-07-148 Supplier: TRN ENTERPRISES PO No.: 2020-301 Address: Edward St., San Sebastian, Tarlac City Type of Business: Merchandising Business 149-362-797-000 VAT Reg. Date: 8/28/2020 TIN#: Mode of Procurement: Small Value Tel. No.: 045 - 982 - 5262 / 0920 - 9627449 Please furnish this office the following articles subject to the terms and conditions contained herein: TARLAC STATE UNIVERSITY Delivery Term: 30 Calendar Days Place of Delivery: Payment Term: N/30 Date of Delivery: Quantity **Total Cost** Item No. Unit Description **Unit Cost** 75.00 TRASH BAG, Plastic, Transparent 250 18,750.00 3 roll 10pcs/roll xxl Purpose: sustain the availability of stock to help prevent the spread of COVID-19 (3rd Quarter) (Total Amount in Words) Eighteen Thousand Seven Hundred Fifty Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. TSU - SPMU Very truly yours, Date 09-04-2020 03:04(No DR. GLENARD T. MADRIAGA Control No. 202 VP, Admin. & Finance Authorized Official Conforme: 1141V TRN ENTERPRISES (Signature over printed name & date) COMMISSION ON AUDITATSU Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No.: Amount: Head, Budget Office

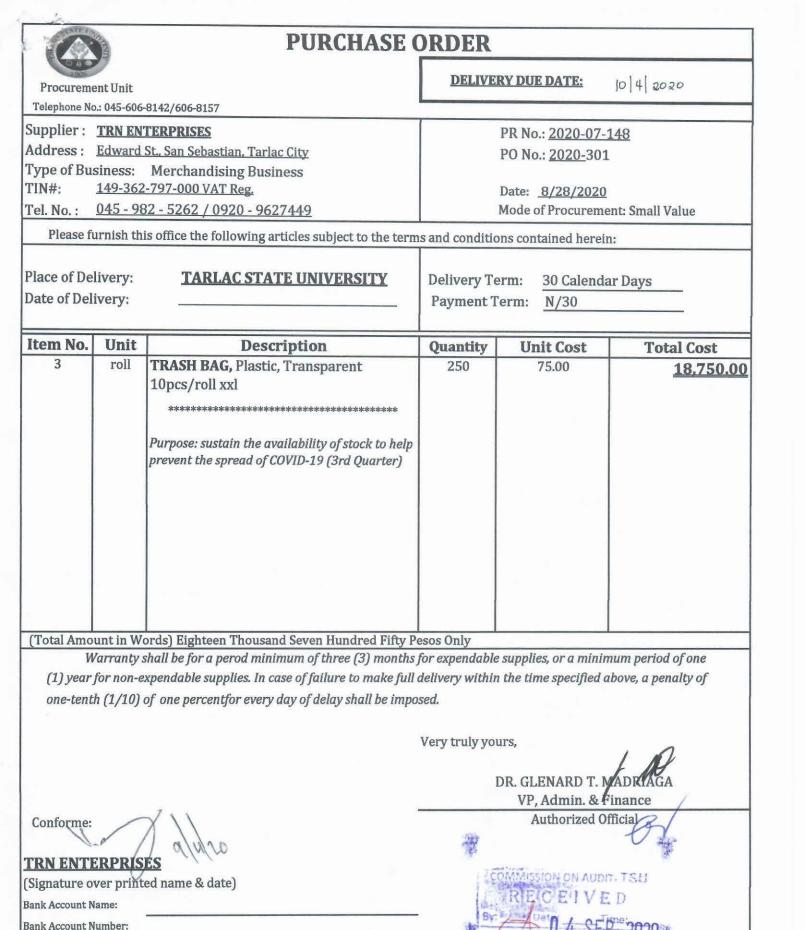
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PURCHASE ORDER



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Bank Name:
Bank Address:
Funds Available:

No.: TSU-PRO-SF-09

ELENA MAY T. TEOFILO

Revision No. 3

Head, Budget Office