

PURCHASE ORDER

0 2 AUG 2024 **DELIVERY DUE DATE:**

Procurement Unit

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

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

Date:

2024-437 06/25/2024

2024-04-180

Mode of Procurement:

PR No.:

PO No.:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 calendar days

Payment Term:

n/15

			rayment rerm.		11/10
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	PLASTIC TRASH BIN, with cover, 4 colors, 4pcs/set, Colors: Blue, Green, Red, and Yellow, 50 liters cap. w/out steel frame, 50liters: L-43, W-40.2, H-60cm ***********************************	54	4,420.00	238,680.00

(Total Amount in Words) Two Hundred Thirty-Eight Thousand Six Hundred Eighty 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

Conforme:

DR. ARNOLD E. VELASCO

President

Authorized Official

TRN-TOP CLEANING SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPERA. YAUDER, CPA

Budget Officer

ALOBS No. : 12-10/101-2024 07-0708

Amount: \$238680-

Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020

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