

**PURCHASE ORDER** 

2/24/24 DELIVERY DUE DATE:

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

ECTREND OFFICE SUPPLIES AND EQUIPMENT TRADING

Supplier:

Address: Brgv. Mabini. Gerona. Tariac Type of Business: Merchandising

TIN No.: 239-260-645-000 Non-VAT

Tel. No.: 0912-588-7545

PR No.: 2023-09-381

PO No.: 2024-059 Date: 01/17/2024

Mode of Procurement: Shopping

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: Payment Term:		30 calendar days
1	galion	BLEACH, 3.705L, Zonrox	10	145.00	1,450.00
2	gation	BLEACH, 6 in 1 total clean, multi-purpose bleach for home cleaning and laundry, Zonrox	5	180.00	900.00
7	piece	BROOM, stick, for ceiling, GBM	2	175.00	350.00
11	piece	CLEANER, for glass spray type, 500ml, ZiM	1	178.00	178.00
19	piece	DIPPER, platic, thick, Orocan	25	35.00	875.00
29	piece	FLOOR RAGS, water absorbent cloth; NON SLIP; microfiber; size: 55CM X 35CMX1CM (LXWXH)	5	95.00	475.00
30	bottle	FLOOR WAX, liquid, ZIM	24	195.00	4,680,00
33	bottle	HYDROCHLORIC ACID, 28% to 29.9% hydrochloric acid concentration, remove tough and hard stains, 500ml, GLEAM	30	68.00	2,040.00
39	kilo	RAG, cotton 7" dia. Stofa cloth	200	65.00	13,000.00
40	pack	SCOURER, scouring pad, 5 pcs/pack, Brite Shine	50	40.00	2.000.00
41	piece	SOAP, bar, antihacterial eliminates 99.9% of germs pure white, Safeguard	24	45.00	1,080.00
42	bar	SOAP, bar, antibacterial eliminates 99.9% of germs pure white, Safeguard	3	45.00	135.00
45	piece	SPONGE, heavy duty anti-bacterial scrub, Scotch Brite	31	45.00	1.395.00
47	pack	TISSUE, toilet, 12 rolls/pack. KAMI	50	99.00	4,950.00
49	roll	TRASH BAG, clear, large	106	35.00	3,710.00
55	pack	TRASH BAG, small, 10 rolls per pack, Secure	100	50.00	5,000.00
56	pack	TRASH BAG, XL, 10 rolls per pack. Glow	100	140.00	14,000.00
		warranty: warranty shall be for a period of minimum of three (3) months for expendable supplies, or a minimum			56.218.00
Marketin transfer tra		period of one (1) year for non-expendable supplies	j	j	
1		Purpose: fanttonal Supplies and Materials APP 3rd Quarter	l		

(Total Amount in Words) Fifty Six Thousand Two Hundred Eighteen 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 nonexpendable 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,

ROSETE DR. GRACE Vice President fo

Authorize

Conforme:

EC TREND OFFI

(Signature over printed neme & date)

Bank Account Name:

EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

Bank Account Number:

00-5-25544-550-7

Bank Name:

DEVELOPMENT BANK OF THE PHILIPPINES

Dank Address.

BRGY, MABINI GERONA, TARLAC

Funds Available:

**IASPER** AAUDER, CPA

Rudget Officer No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No. : 41-1044- 2014-41- 8

Amount:

Effectivity Date: August 24, 2020



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		*****************			
		Purpose: Janitorial Supplies and Materials APP 3rd Quarter	ĺ		

(Total Amount in Words) Fifty Six Thousand Two Hundred Eighteen Pesos Only

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Conforme:

Very truly yours,

DR. GRACE IN ROSETE

EC TREND OFFICE SUPPLIES AND	EOUIPMENT TRADING
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(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

No.: TSU-PRO-SF-09

ALOBS No. : 11-161101- 2014-01- 1169 Amount:

Budget Officer

Revision No. 03

Effectivity Date: August 24, 2020

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