



PURCHASE ORDER

DELIVERY DUE DATE: 11/23/23

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

PR No.: 2023-06-236
PO No.: 2023-494
Date: 10/03/2023
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pack	SAFETY TRAY SECONDARY CONTAINER, FOR 1L-10L CARBOYS, Mega Box 20L	23	2,580.00	59,340.00
4	piece	SAFETY TRAY SECONDARY CONTAINER, FOR 20L-60L CARBOYS, Mega Box 34L	12	450.00	5,400.00
***** <i>Purpose: for compliance with the recommended corrective and preventive actions to teaching laboratories and research laboratories given by the Professional Regulatory Board of Chemistry inspection and monitoring team held on May 30, 2023 at the Tarlac State University</i>					<u>64,740.00</u>

(Total Amount in Words) Sixty-Four Thousand Seven Hundred Forty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Signature] 10/24/23

TRN-TOP CLEANING SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON ADMINISTRATION
RECEIVED
OCT 24 2023

Funds Available:
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-102101-2023-10-0986
Amount : ₱ 64,740