



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 6/5/2021

Supplier : **PRIME ESSENTIALS MANUFACTURING AND TRADING COMPANY**
Address : 144 Ipil St., Marikina Heights, Marikina City
Type of Business : Merchandising
TIN No. : 008-774-369-000
Tel. No. : 792-4390

PR No.: 2020-10-225
PO No.: 2021-110
Date: 3/24/2021
Mode of Procurement: Public bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	BLEACH, Liquid, 1 gallon per bottle	300	168.00	50,400.00
3	bottle	GLASS CLEANER, Spray type, 500ml	150	178.00	26,700.00
4	bottle	TOILET BOWL CLEANER, liquid, 1 gallon/bottle	300	220.00	66,000.00
7	pack	DETERGENT, powder, all purpose, 500 grams/pack	250	45.00	11,250.00
12	bottle	FABRIC CONDITIONER, concentrated liquid, with anti-bac, 1 gallon/ bottle	100	240.00	24,000.00
13	bottle	HAND SOAP, liquid, 1 gallon/bottle	250	180.00	45,000.00
21	pc	MOP SQUEEZER BUCKET, Heavy duty	30	3,680.00	110,400.00
30	bottle	INSECT SPRAY, water based, 500ml	450	448.00	201,600.00
32	roll	TRASH BAG, plastic, transparent, 10pcs/roll, XXXL *****	1500	178.00	267,000.00
					802,350.00

(Total Amount in Words) Eight Hundred Two Thousand Three Hundred Fifty Pesos Only

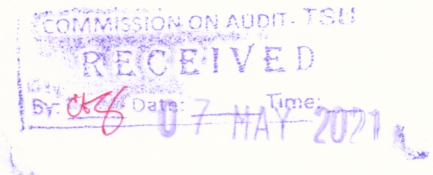
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:
MAY 4, 2021
RUDY ANN S. MALLARI
PRIME ESSENTIALS MANUFACTURING AND TRADING COMPANY

(Signature over printed name & date)
Bank Account Name: Prime Essentials Manufacturing and Trading Company
Bank Account Number: 2721-1059-49
Bank Name: Landbank
Bank Address: Marikina City



Funds Available:
ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No. : 02-102101-2103-074
Amount : ₱ 802,350.-

de posted 5/7/21