



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 01-26-23**

Supplier : **TRN ENTERPRISES**  
 Address : Edward St., San Sebastian, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 149-362-797-000 VAT Reg.  
 Tel. No. : 045 - 982 - 5262 / 0920 - 9627449

PR No.: 2022-10-318  
 PO No.: 2022-592  
 Date: 12/13/2022  
 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**      Delivery Term: 30 calendar days  
 Date of Delivery:      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	<b>Distilled Water, 5 gallon</b> ***** <i>Purpose: for approved viable demonstration project (Kadlowrie Spread)</i>	12	250.00	<u>3,000.00</u>

(Total Amount in Words) Three Thousand 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. GRACIN. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

**TRN ENTERPRISES**

(Signature over printed name & date)

*C. Amadio*  
*12/27/22*

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 Date: DEC 14 2022

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-101101-2022-12-1730

Amount : ₱3000-