



PURCHASE ORDER

Procurement Unit

Tel No. 015-006-81127/006-8157

DELIVERY DUE DATE: 4/16/2023

Supplier: **RPD CHEM ENTERPRISES**
 Address: #73-E 12th Avenue, Socorro Cubao, Quezon City
 Type of Business: Merchandising
 TIN No.: 116-681-024-000 VAT Reg.
 Tel No.: (02) 8556-2711

PR No.: 2023-01-046
 PO No.: 2023-106
 Date: 03/10/2023
 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** Delivery Term: 30 Calendar days
 Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can(s)	AIR FRESHENER, Aerosol, 280ml/150g min.	10	90.00	900.00
14	gallon	CLEANER, tile cleaner	50	280.00	14,000.00
22	bottle(s)	DISWASHING, liquid (800ml)	10	80.00	800.00
23	can(s)	DISINFECTANT SPRAY, 340g	187	310.00	57,970.00
45	can(s)	INSECTICIDE, aerosol type, kerosene based, net content, 600ml min	2	140.00	280.00
57	piece	SOAP, Bar, antibacterial, eliminates 99.9% of germs, pure white	24	50.00	1,200.00
58	bar	SOAP, Bar, antibacterial, eliminates 99.9% of germs, pure white	3	50.00	150.00
71	pack	TRASH BAG, small, 10rolls per pack	130	20.00	2,600.00
72	pack	TRASH BAG, XL, 10rolls per pack	110	70.00	7,700.00
73	pack	TRASH BAG, Yellow, 20 liters (for infectious waste)	105	57.00	5,985.00
Warranty: 6 months ***** Purpose: for Janitorial Supplies and Materials - APP 1st Quarter 2023					91,585.00

(Total Amount in Words) Ninety One Thousand Five Hundred Eighty Five 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

LYUIM S. V.

Conforme:

DATE: MARCH 17, 2023

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official

RPD CHEM ENTERPRISES

(Signature over printed name & date)

Bank Account Name: LOWENIA DIO BUNDO KUNGBUN
 Bank Account Number: 3641-0866-98
 Bank Name: LANDBANK
 Bank Address: ANAPETA - CUBAO BRANCH

OFFICE OF THE COMPTROLLER AND TREASURER

RECEIVED

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-102101-2023-03-0038

Amount: ₱91,585 -



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **RPD CHEM ENTERPRISES**
 Address : #73-E 12th Avenue, Socorro Cubao, Quezon City
 Type of Business : Merchandising
 TIN No. : 416-681-024-000 VAT Reg.
 Tel. No. : (02) 8556-2711

PR No.: 2023-01-046
 PO No.: 2023-106
 Date: 03/10/2023
 Mode of Procurement: Small Value

Gentlemen:

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

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 Date of Delivery:

Delivery Term: 30 Calendar days
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	can(s)	AIR FRESHENER, Aerosol, 280ml/150g min.	10	90.00	900.00
14	gallon	CLEANER, tile cleaner	50	280.00	14,000.00
22	bottle(s)	DISWASHING, liquid (800ml)	10	80.00	800.00
23	can(s)	DISINFECTANT SPRAY, 340g	187	310.00	57,970.00
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57	piece	SOAP, Bar, antibacterial, eliminates 99.9% of germs, pure white	24	50.00	1,200.00
58	bar	SOAP, Bar, antibacterial, eliminates 99.9% of germs, pure white	3	50.00	150.00
71	pack	TRASH BAG, small, 10rolls per pack	130	20.00	2,600.00
72	pack	TRASH BAG, XL, 10rolls per pack	110	70.00	7,700.00
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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

RPD CHEM ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAR 21 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-03-0038
 Amount : ₱91,585