



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 11-16-19

Supplier : TRN ENTERPRISES	PR No.: 2019-09-337
Address : Edward St., San Sebastian, Tarlac City	PO No.: 2019-650
TIN No. : 149-362-797-000 VAT Reg.	Date: 10/15/2019
Tel. No. : 045 - 982 - 5262 / 0920 - 9627449	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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	WHEEL BORROW, w/ 1mm Tray, Load Capacity: 200kg, Wheel Type: Pneumatic Wheel, Material: Steel ***** <i>Purpose: For TSU Ecological System Project at Lucinda Campus</i>	5	3,250.00	16,250.00
					16,250.00

(Total Amount in Words) Forty Seven Thousand Forty Pesos Only

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.

Conforme:

[Handwritten Signature] 10/17/19

TRN ENTERPRISES
(Signature over printed name & date)

Bank Account Name: *[Handwritten]*

Bank Account Number: *[Handwritten]*

Bank Name: *[Handwritten]*

Bank Address: *[Handwritten]*

Very truly yours, *[Signature]*
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official



Funds Available: <i>[Handwritten]</i> JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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[Handwritten notes]