



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 07 MAR 2026

Supplier : TRN-TOP CLEANING SUPPLIES TRADING	P.O. No. : 2026-037 /
Address : Calle Edward, Brgy. San Sebastian, Tarlac City	Date : 1/27/2026 /
TIN : 614-040-783-00000 Non-VAT	Mode of Procurement : Small Value Procurement (SVP) /
Contact No : (045) 982-5262 / 0920-962-7449	

Gentlemen:

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

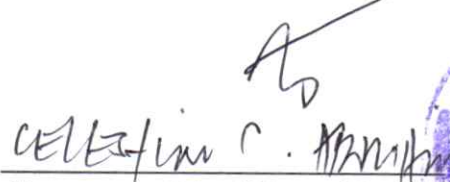
Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 30 calendar days /
Date of Delivery : _____	Payment Term : n/15 /

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece /	MOP HEAD , Universal mop head 500g/Cotton, Heavy-Duty /	20 /	385.00 /	7,700.00
3	piece /	MOP HANDLE , Aluminum handle, Industrial grade, with plastic head for the replacement of Mop head /	5 /	795.00 /	3,975.00
***** Purpose: Additional Janitorial Supplies for TSU Hotel (PR# 2025-11-380) /					11,675.00

Eleven Thousand Six Hundred Seventy-Five Pesos Only /

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.


Conforme:


 Signature over Printed Name of Supplier

 Date: 2/5/24

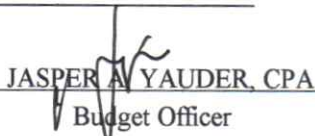


Very truly yours,


 DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____

Funds Available : _____


 JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-206441-2024-02-0467

Date of the ORS/BURS: Feb 3, 2024

Amount : P. 075.00