



PURCHASE ORDER

DELIVERY DUE DATE: 10/3/22

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

Supplier : **RAZMERS TRADING**
Address : Del Pilar St., Cabanatuan, Nueva Ecija
Type of Business : Merchandising
TIN No. : 176-750-247-000
Tel. No. : 0956 248 1254

PR No.: 2022-08-201
PO No.: 2022-436
Date: 9/28/2022
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**
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, lemon	25	198.00	4,950.00
24	piece(s)	LIGHTER , safety kitchen	10	29.00	290.00
35	piece(s)	SPONGE , heavy duty anti-bacterial scrub	10	49.50	495.00
***** Purpose: for Janitorial Supplies APP 2022 (3rd Qtr.)					5,735.00

(Total Amount in Words) Five Thousand Seven Hundred Thirty 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

Very truly yours,

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

Conformed: 10/04/22

RAZMERS TRADING
(Signature over printed name & date)

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

COMMISSION ON AUDIT TSU
RECEIVED
DATE OCT 04 2022

Funds Available:
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-102101-1012-09-0743
Amount : 5735