

**PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: 13 JUN 2026

Supplier : **TRN-TOP CLEANING SUPPLIES TRADING**
Address : **Calle Edward, Brgy. San Sebastian, Tarlac City**
TIN : **614-040-783-00000 Non-VAT**
Contact No : **(045) 982-5262 / 0920-962-7449**

P.O. No. : **2026-196**
Date : **5/5/2026**
Mode of Procurement : **Small Value Procurement (SVP)**

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**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	gallon	BLEACH , Liquid Bleach (3785ml/gal.) Offer: Seriox	24	150.00	3,600.00
3	piece	BROOM , Soft Broom, Thick (walis tambo)	12	180.00	2,160.00
4	piece	BROOM , Stick Broom, Thick (Ting-ting)	10	35.00	350.00
7	pack	DETERGENT , Powder 1000 grams per pack Offer: Topwash Ultra	100	70.00	7,000.00
***** Purpose: APP 2026 first quarter, for Janitorial Supplies (PR# 2026-02-047)					13,110.00

Thirteen Thousand One Hundred Ten 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

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

RYLAN R. RONQUILLO, CPA

Budget Officer

ORS/BURS No. : **12-207512-2026-05-0056**Date of the ORS/BURS: **06 MAY 2026**Amount : **₱13,110.00**