



PURCHASE ORDER

DELIVERY DUE DATE: 2/11/2022

Procurement Unit

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

Supplier : **BESDRUG MERCHANDIZE**
 Address : **142 Guevarra Street, Poblacion, Tarlac City**
 Type of Business: Merchandising Business
 TIN#: **341-151-276-000 Non-VAT**
 Tel. No. : **0906-213-8687**

PR No.: **2021-10-228**
 PO No.: **2021-422**
 Date: **12/17/2021**
 Mode of Procurement: Small Value

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	tube	VISINE (refresh)	5	153.00	765.00
11	box	BAND AID, plastic strips, 100pcs/box	20	129.00	2,580.00
12	box	GLOVES, disposable 100pcs/box, medium size	50	446.00	22,300.00
13	btl	ALCOHOL, 70%, 500ml, isopropyl alcohol	150	130.00	19,500.00
					45,145.00

 Purpose: for Main, San Isidro, Lucinda Clinic use (PPMP 2021)

(Total Amount in Words) Forty Five Thousand One Hundred Forty 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature] 1/12/2022
BESDRUG MERCHANDIZE
 (Signature over printed name & date)

Bank Account Name: CARMENLITA ROSA B. RODRIGUEZ
 Bank Account Number: 00-5-26763-STD-8
 Bank Name: DBP
 Bank Address: DBP TARLAC



Funds Available:

[Signature]
RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: **02-101101-2021-12-0945**
 Amount: **₱45,145**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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