



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/5/2022

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.: **2022-02-030**
 PO No.: **2022-156**
 Date: **3/29/2022**
 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/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	SURGICAL TAPE, Transpore 1/2" x 10 yards	3	920.00	2,760.00
3	box	SURGICAL TAPE, Transpore 1" x 10 yards	3	920.00	2,760.00
4	box	SURGICAL TAPE, Transpore 2" x 10 yards	1	930.00	930.00
16	pack	BIB, assorted color 100pcs/pck	5	180.00	900.00
32	pcs	SCISSOR, Metzenbaum, 7 inches	2	490.00	980.00
***** Purpose: for TSU Main, San Isidro, Lucinda Campus Clinic use (PPMP 2022)					8,330.00

(Total Amount in Words) Eight Thousand Three Hundred Thirty 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
 DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

Chapman 4/5/22
BESDRUG MERCHANDIZE

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-10219-200-0130
 Amount : ₱ 8,330.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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