



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/31/19

Procurement Unit

Telefax No.: 045-982-4630

Supplier : <b>RGC MARKETING</b>	PR No.: <u>2019-01-005</u>
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.: <u>2019-109</u>
TIN No. : <u>176-842-610-000 VAT Reg.</u>	Date: <u>2/27/2019</u>
Tel. No. : <u>0942-741-4143</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

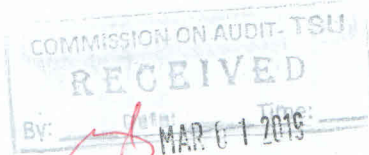
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
40	bottle	ALCOHOL, 40%, Ethyl, 500ml	10	59.50	595.00
41	bottle	ALCOHOL, 70%, Ethyl, 500ml	95	79.00	7,505.00
42	bottle	ALCOHOL, 95%, Ethyl, 500ml, plastic	2	95.00	190.00
43	bottle	ALCOHOL, 70%, Isoprophyl, 500ml, plastic	50	87.50	4,375.00
47	pcs	ARM SLING, Medical Arm Sling	6	65.00	390.00
49	box	BAND AID, plastic strips, 100pcs/box	15	150.00	2,250.00
50	pcs	BED SIDE SCREEN, Bed Side Panel screen, 3 folds	2	9,000.00	18,000.00
51	unit	CARRIER, for oxygen tank, 5lbs	1	2,000.00	2,000.00
52	pack	COTTON, 350g/pack	10	95.00	950.00
53	pack	COTTON, Balls, 150pcs/pack, pure and absorbent cotton	25	37.50	937.50
56	pack	COTTON, Tipped Applicator, 6" Wooden, sterile, 100pcs/pack	10	145.00	1,450.00
61	pcs	ENDOTRACHEAL TUBE, Intubation	5	145.00	725.00
64	pcs	GAUZE PAD, eye patch	50	32.50	1,625.00
66	box	GAUZE PAD, sterile, 2x2, 100pcs/box	5	330.00	1,650.00
67	box	GAUZE PAD, sterile, 4x4, 100pcs/box	5	428.00	2,140.00
68	pair	GLOVES, clean gloves	250	16.00	4,000.00
69	box	GLOVES, disposable, medium size, 100pcs/box	10	180.00	1,800.00
70	pair	GLOVES, sterile gloves	250	15.00	3,750.00
71	pcs	GLOVES, sterile gloves, size 6 and 7	50	16.00	800.00
72	box	GLOVES, Surgical, Latex, medium, 100/box	7	250.00	1,750.00
77	pcs	ICE BAG, Medical	5	95.00	475.00
				Balance Forwarded	<b>57,357.50</b>

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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

**RGC MARKETING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

*Handwritten note:* ok... 3/1/2019



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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
			Forwarded Balance		57,357.50
81	bottle	LINIMENT, Omega Pain Killer, 120ml	75	130.00	9,750.00
82	pack	MASK, face, disposable, non-woven, 50pcs/pack	5	925.00	4,625.00
84	box	MASK, surgical mask, flexor N 95 Mask, disposable, 20pcs/box	1	930.00	930.00
85	box	MASK, surgical, face mask 3 ply, with earloop, disposable, 50pcs/box	15	115.00	1,725.00
86	tank	MEDICAL OXYGEN TANK, 5lbs	1	5,000.00	5,000.00
89	set	NEBULIZING KIT, with mask for adult	100	65.00	6,500.00
98	box	POVIDONE-IODINE, swab, 50pcs/box	5	350.00	1,750.00
100	gallon	SANITIZER, hand	5	1,150.00	5,750.00
101	roll	SURGICAL TAPE, clear, nylon plastic transpore, 1" x 10" yards	5	120.00	600.00
102	roll	SURGICAL TAPE, clear, nylon plastic transpore, 2" x 10" yards	3	160.00	480.00
103	pcs	SUTURE, silk 0, cutting needle	15	90.00	1,350.00
104	pcs	SUTURE, silk 3-0, cutting needle	15	93.00	1,395.00
106	box	SYRINGE, disposable, 5cc, 100/box	51	215.00	10,965.00
107	pcs	TESTER, blind test, Ishihara color	3	5,000.00	15,000.00
108	pcs	THERMOMETER, digital	16	70.00	1,120.00
109	pcs	THERMOMETER, Infrared non-contact, specification to be followed	3	2,450.00	7,350.00
110	box	TONGUE DEPRESSOR, wooden, 100pcs/box	4	150.00	600.00
111	pcs	WATER BAG, hot	5	80.00	400.00
					<b>132,647.50</b>

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Purpose: Various Medical Supplies to be used by MSO ( APP 2019 1st Qtr) GAA

(Total Amount in Words) One Hundred Thirty Seven Thousand Five Hundred Ninety Seven Pesos and 50/100 Only  
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.

COMMISSION ON AUDIT-TSU  
RECEIVED  
By: [Signature] Date: MAR 01 2019 Time: \_\_\_\_\_

Very truly yours,  
**DR. GENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official [Signature]

Conformed: [Signature] 3/1/19  
**RGC MARKETING**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available: \_\_\_\_\_  
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_