



PURCHASE ORDER

DELIVERY DUE DATE: 5/5/2022

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

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

PR No.: 2022-02-052
PO No.: 2022-150
Date: 3/23/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	bottles	ALCOHOL, Ethyl, 60ml, spray	10	40.00	400.00
4	pcs	MULTIVITAMINS, Pharmaton	630	35.00	22,050.00
5	bottles	OINTMENT, Pain killer, 120ml, Omega regular	40	135.00	5,400.00
***** Purpose: For SCUAA III Olympics and office supplies only					<u>27,850.00</u>

(Total Amount in Words) Twenty Seven Thousand Eight Hundred Fifty 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:

BESDRUG MERCHANDIZE 4/5/22
(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2022-03-0442
Amount : 27,850

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1